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Annual Report  
of the Town Of  
**Moultonborough**



For Year Ending December 31  
**1983**



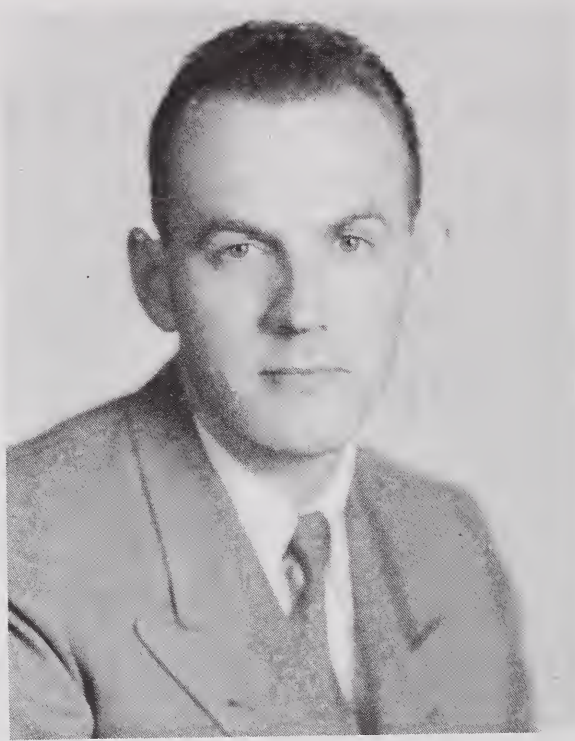
**ANNUAL REPORT**  
**OF THE**  
**OFFICERS**  
**OF THE**  
**TOWN OF MOULTONBOROUGH**  
**1983**

**Fiscal Year Ending December 31**

This is to certify that the information contained in this report was taken from our official records and is complete to the best of our knowledge and belief.

Frank E. McIntire  
Kenneth C. Smith, Sr.  
Ernest E. Davis, Jr.  
Selectmen of Moultonborough

# **IN MEMORIAM**



**DR. ALEKSANDER RATSEP**  
**1919 - 1983**  
**HEALTH OFFICER 1955 - 1983**

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# **Town Officers**

**Representative to the General Court**  
**Frank E. McIntire**

**Moderator**  
**Benjamin K. Ayers, Jr.**

**Town Clerk**  
**Marguerite L. Gruner**

**Selectmen**  
**Frank E. McIntire** **Kenneth C. Smith, Sr.**  
**Ernest E. Davis, Jr.**

**Treasurer**  
**Edith M. Hazeltine**

**Tax Collector**  
**Linda L. Silva**

**Health Officer**  
**Board of Selectmen**

**Trustees of Trust Funds**  
**Donald Pollock** **Robert W. Fournier**  
**Adam Y. MacDonald**

**Overseer of the Poor**  
**Board of Selectmen**

**Highway Agent**  
**Wayne P. Richardson**

**Forest Fire Warden**  
**Richard Plaisted**

**Library Trustees**  
**Donald J. Thompson** **Jane C. Macdonald**  
**Margaret "Peg" Lamprey** **Herbert Mattlage**  
**Jean C. Ayers** **Marjorie Stoneking**



### **Supervisors of the Check List**

Paula W. Smart

Patricia Lamprey

Tina Borrin

### **Planning Board**

William Clark, Chairman

Russell Lamprey

Mary C. Smith

Fred Carver

Melvin B. Borrin

Diana Morgan

Donald Pollock

Martin R. Clifford, Alt.

Jane Rice, Secretary

### **Visiting Nurse Service**

Debra J. Peaslee, R.N.

Kathryn Bevington, R.N.

### **Police Department**

James E. Woodman, Chief

John T. MacDonald, Lt.

Kerry D. Peaslee, Officer

### **Recreation Department**

Donna J. Kuethe

### **Library**

Adele V. Taylor, Librarian

Susan A. Stokes, Assistant

Jane P. Rice, Assistant

# Annual Town Meeting

March 8, 1983

March 9, 1983

The meeting was called to order at 10:00 in the forenoon of March 8, 1983 in the Moultonborough Central Auditorium by Moderator B.K. Ayers who read the Warrant.

## ARTICLE 1

A motion was made by Mel Borrin 2nd by Frank McIntire to keep the polls open until 8:00 P.M. March 8, 1983. This was voted in the affirmative.

Balloting proceeded immediately, ballot resulting as follows:

Votes Cast	942
Absentee Ballots	141
Whole Number of Ballots Cast	1083
For Selectman for Three Years	
Ernest E. Davis Jr.	523
Walter L. Koenig	74
Lawrence (Red) Porter	416
For Town Clerk - Marguerite L. Gruner	989
For Town Treasurer - Edith M. Hazeltine	957
For Tax Collector	
Norman C. Gruner	473
Linda L. Silva	548
For Library Trustee - Three Years	
Herbert Mattlage	631
Marjorie S. Stoneking	859
For Trustee of Trust Funds - Three Years	
Robert F. Fournier	900
For Trustee of Trust Funds - Two Years	
Richard E. Hogan	378
Donald M. Pollock	472
For Road Agent	
Leonard "Doc" Mallard	275
Wayne Richardson	743



## ARTICLE 2

The Moderator read the article: To see if the Town is in favor of changing the term of the Town Clerk from one year to three years beginning with the term of the Town Clerk to be elected at next year's regular Town Meeting. (by petition) On a yes or no vote there were

616 YES

307 NO

This article was voted in the affirmative.

## ARTICLE 3

The Moderator read the article: To see if the Town is in favor of changing the term of the Tax Collector from one year to three years, beginning with the term of the Tax Collector to be elected at next year's regular Town Meeting. (by petition) On a yes or no vote there were

543 YES

395 NO

This article was voted in the affirmative.

## ARTICLE 4

On a motion of Ken Smith 2nd by Robert Holopainen voted to raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town. The sum of \$140,000.00 (One hundred forty thousand dollars) was raised under the article. This article was voted in the affirmative.

## ARTICLE 5

On a motion of Ronald Haven 2nd by Richard Plaisted voted to raise and appropriate the sum of \$1,154.54 for Town Road Aid. This article was voted in the affirmative.

## ARTICLE 6

On a motion of Robert Holopainen 2nd by Richard Plaisted voted to raise and appropriate the sum of \$5,000.00 for State Aid Reconstruction. This article was voted in the affirmative.

## ARTICLE 7

On a motion of Robert Holopainen 2nd by Alfred Stoneking voted to authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses and that the Selectmen be authorized to issue notes therefor, which notes are to be paid out of tax receipts of the current year as provided by Acts of 1953 Chapter 258 and any amendments thereto. This article was voted in the affirmative.

## ARTICLE 8

On a motion of Mel Borrin 2nd by Norman Gruner voted to allow a two percent discount on taxes paid in full up to fifteen days after the issue of the tax bills by the Collector. This article was voted in the affirmative.

ARTICLE 9

On a motion of Carole Lunney 2nd by Gil Hewins voted to raise and appropriate the sum of \$677.75 to maintain and continue the system of services of the Inter-Lakes Day Care Center. This article was voted in the affirmative.

ARTICLE 10

On a motion of Donald Holmes 2nd by Lee Huston voted by secret ballot to accept as Town Roads the roads shown on a plan entitled “Krainewood Shore Roads”. A total distance of approximately three and six tenths (3.6) miles. Frank McIntire offered an amendment to the article which stated that: Any costs arising from the legal transfer of said roads to the Town of Moultonboro, including costs of Title Search or other legal procedures entered into, to insure proper transfer of title, either by the Town of Moultonboro or owners of Krainewood Roads, shall be borne by owners of Krainewood Roads. 2nd by Russell Lamprey and approved on a voice vote by the meeting. The article as amended was moved by the Moderator and was defeated on a secret ballot.

141 No

109 YES

ARTICLE 11

On a motion of Gil Hewins 2nd by Mel Borrin voted to raise and appropriate for the

Health Officer	\$ 100.00
Lakes Region Hospital	\$2000.00
Huggins Hospital	\$2000.00

This article was voted in the affirmative.

ARTICLE 12

On a motion of Richard Tremblay 2nd by Darrell Mann voted to accept as Town Roads the roads shown on a plan entitled “Wildwood on Winnipegesaukee”. A total distance of approximately one and three tenth (1.3) miles. (by petition) Frank McIntire offered an amendment to the article which stated that: Any costs arising from the legal transfer of said roads to the Town of Moultonboro, including costs of Title Search or other legal procedures entered into, to insure proper transfer of title either by the Town of Moultonboro or owners of Wildwood Roads, shall be borne by the owners of Wildwood Roads. 2nd by Mel Borrin and approved on a voice vote by the meeting. The article as amended was moved by the Moderator and was defeated on a voice vote.

ARTICLE 13

On a motion of Lee Huston 2nd by Norman Gruner voted to raise and appropriate the sum of \$2,164.00 for the Carroll County Mental Health Service. This article was voted in the affirmative.

ARTICLE 14

On a motion of Russell Lamprey 2nd by Richard Plaisted voted to raise and appropriate the sum of \$1,545.95 which is 1/100 of one percent of the assessed valuation of the Town to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town, in cooperation with other Towns in the Lakes Region. A voice vote failing to settle the matter, the Moderator called for a show of hands and declared the article defeated.

ARTICLE 15

On a motion of David Morton 2nd by Russell Lamprey voted to raise and appropriate the sum of \$3,997.00 for the Lakes Region Planning Commission. This article was voted in the affirmative.

ARTICLE 16

On a motion of Harold Mohr 2nd by David Fullerton voted to authorize withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and further authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other actions thereon:

Appropriation	Estimated Amount
Police Department Ent. #14	\$ 8,502.39
To be raised by current year Approp.	\$73,161.61
	<hr/>
	\$81,664.00
Police Cruiser:	
Interest on Revenue Sharing	\$ 1,563.39
Revenue Sharing Ent. #14	\$ 5,996.61
	<hr/>
	\$ 7,560.00
Improvements to Central Fire Station:	
Finish Upstairs	
Install Energy Efficient Doors	
Revenue Sharing Ent. #14	\$15,000.00

This article was voted in the affirmative.

ARTICLE 17

On a motion of Lee Avery 2nd by Ronald Haven voted to continue the method accepted at the Special Town Meeting of April 24, 1982 in regards to the measuring of private driveways for the purpose of setting driveway plowing fees. This article was voted in the affirmative.

ARTICLE 18

On a motion of Mel Borrin 2nd by Robert Holopainen voted to raise and appropriate the sum of \$15,000.00 (fifteen thousand dollars) to be put in a



Trust Fund to be expended for the purchase of fire fighting equipment. This article was voted in the affirmative.

## ARTICLE 19

On a motion of Richard Miller 2nd by Edmund Meskeys voted to raise and appropriate the sum of nine hundred dollars (\$900.00) for support of the Community Action Outreach Program. This article was voted in the affirmative.

## ARTICLE 20

On a motion of Darrell Mann 2nd by Norman Gruner voted to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Moultonborough and to the health and welfare of the people of Moultonborough. These actions shall include: 1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990. 2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal. The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. (by petition)

After a brief discussion the question was moved to expedite other pressing Town Meeting matters. The vote was in favor of the article.

## ARTICLE 21

On a motion of Lee Avery 2nd by Robert Holopainen voted to change the name of the private way shown as Hermit Cove Road on town maps, and variously named also Midway Road and Kim's Alley, to Kimball Drive. This way extends in a generally southwesterly direction from the Moultonboro Neck Rd. to Lake Winnepesaukee at Hermit Cove and Braun Bay. The two roads leading from this way to Hermit Cove would then become Upper and Lower Hermit Cove Roads. This article was voted in the affirmative.

## ARTICLE 22

On a motion of Robert Holopainen 2nd by Lee Avery voted to adopt the Building Permit Ordinance. By a show of hands the article was approved as written.

## ARTICLE 23

On a motion of Robert Hamelin 2nd by Robert Holopainen voted to adopt the revised subdivision regulations as proposed by the Moultonborough Planning Board. On a vote by secret ballot the result was as follows:

139 YES

46 NO

The article was voted in the affirmative.

## **ARTICLE 24**

The Moderator read the article: Whereas the Town of Moultonborough in Town Meeting did on November 16, 1982 adopt the Master Plan including certain recommendations; therefore see if the Town will direct the Conservation Commission to prepare for the Town's consideration precise definitions of its inventoried wetlands and aquifers, the same being of prime concern to the Town, and to further recommend such several protective methods as it shall find will best suit the individual wetlands and aquifers while protecting the interest of the landowners involved. All this in accordance with regulations contained in the Master Plan for the Town of Moultonborough. Adopted at a Special Town Meeting on November 11, 1982.

On a motion of John Hayden 2nd by Paul Lincoln voted to accept the article as read. The article was voted in the affirmative.

## **ARTICLE 25**

On a motion of Darrell Mann 2nd by Ronald Haven voted to authorize the Selectmen to dispose of property acquired by Tax Collector's Deeds, by means of sealed bids or public auction, to the highest reliable bidder. This article was voted in the affirmative.

## **ARTICLE 26**

On a motion of Robert Hamelin 2nd by Robert Holopainen voted to authorize the Selectmen to apply for, contract for, and accept grants of Federal or State Aid, or both, as may be available in the future. This article was voted in the affirmative.

## **ARTICLE 27**

On a motion of Earl Fullerton 2nd by Richard Miller voted to approve the transfer of \$10,000.00 from Town Surplus to the Trustee of Trust Funds, New Equipment Fund. This article was voted in the affirmative.

## **ARTICLE 28**

The Moderator read the article: To see if the Town will vote to approve the budget as printed in the Town Report, subject to any changes made at this meeting.

John Hadam proposed an amendment that Town Officers Expenses of \$60,000.00 be reduced by \$12,000.00 to \$48,000.00 and that the Moderator, after consultation with the Selectmen and the School Board, would appoint a committee of five members who would be responsible for a study that would determine the short- and long-term computer needs of the Town Offices and the School District of Moultonborough, N.H. and would make recommendations to the 1984 Annual Town Meeting that would fill the computer needs

of the Town Offices and the School District. 2nd by Lee Huston and was voted in the affirmative.

James Woodman proposed an amendment: To see if the Town will vote to increase the Police Budget in the amount of \$5,000.00 (Five thousand dollars). Purpose to be used in employing a 4th man. 2nd by Robert Holopainen. On a show of hands this was voted in the affirmative.

91 YES

29 NO

The amended budget was approved at \$1,041,176.00 by a voice vote.

Under new business the Moderator announced a request for consideration of a vote on a Nuclear Freeze to which a reply asking for adjournment of the meeting by Mel Borrin 2nd by Pat Lamprey and voted in the affirmative. Meeting adjourned at 11:34 P.M.

Marguerite L. Gruner  
Town Clerk

A True Copy, Attest:  
Marguerite L. Gruner  
Town Clerk



# Special Town Meeting

Town of Moultonborough, N.H.

In response to a petition signed by more than fifty legal voters of the Town of Moultonborough as provided by RSA 39:3, a special meeting was called at the Moultonborough Academy for the 19th day of November 1983 at 7:30 P.M. Moderator Pro Tem Mel Borrin called the meeting to order to act on Article 1:

To see if the Town of Moultonborough will vote to authorize the Moultonborough Selectmen to grant a Cable Television Franchise to Moultonborough Cablevision, a New York Limited Partnership, 2319 York Road, Jamison, PA (Cablevision) Vote to be taken by secret ballot and use of checklist. A motion was made by Al Stoneking 2nd by Robert Holopainen to accept the article as read. An amendment was proposed by Frank McIntire: To see if the Town of Moultonborough will vote to authorize the Selectmen to grant, renew, amend or rescind for cause franchises for the installation and operation of cable television systems in accord with the provisions of the New Hampshire statutes RSA 53-C within the geographic limits of the Town of Moultonborough. 2nd by Pat Lamprey. A discussion period followed during which time a further amendment was proposed by Frank McIntire: No franchise for cable T.V. will be granted by the Selectmen of Moultonborough until public input has been noted and public hearings held to discuss various options. 2nd by Harold Mohr. A vote was taken by secret ballot. The results were as follows:

103 YES

13 NO

The article as amended was voted in the affirmative.

The meeting was adjourned at 9:00 P.M.

Marguerite L. Gruner  
Town Clerk

A true copy, Attest:  
Marguerite L. Gruner  
Town Clerk

# **Town of Moultonborough**

## **Town Warrant For 1984**

### **State of New Hampshire**

To the inhabitants of the Town of Moultonborough in the County of Carroll, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Moultonborough Central School in said Moultonborough on Tuesday the 13th day of March, 1984 at ten of the clock in the forenoon to act upon Article 1 of this Warrant. The polls will close no earlier than 8:00 p.m.

Article 2 and the remaining articles of the Warrant to be taken up on March 14, 1984 at 7:00 p.m. at the Moultonborough Academy.

**ARTICLE 1.** To choose by ballot and major vote a Treasurer, Clerk for three years, Tax Collector for three years, one Highway Agent, one Selectman for three years and such other Officers and Agents as the voters may deem necessary.

**ARTICLE 2.** To raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town.

**ARTICLE 3.** To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for State Aid Reconstruction.

**ARTICLE 4.** To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses and that the Selectmen be authorized to issue notes therefor, which notes are to be paid out of tax receipts of the current year as provided by Acts of 1953 Chapter 258 and any amendments thereto.

**ARTICLE 5.** To see if the Town will vote to allow a two percent discount on taxes paid in full up to fifteen days after the issue of the tax bills by the Collector.

**ARTICLE 6.** To see if the Town will vote to raise and appropriate the sum of \$1,296.00 to maintain and continue the system of services of the Inter-Lakes Day Care Center.

**ARTICLE 7.** To see what sums of money the Town will vote to raise and appropriate for the Health Officer, the Lakes Region General Hospital and the Huggins Hospital.

**ARTICLE 8.** To see if the Town will vote to raise and appropriate the sum of \$2,300.00 for the Carroll County Mental Health Service.

**ARTICLE 9.** To see if the Town will vote to raise and appropriate the sum of \$1,623.25 which is 1/100 of one percent of the assessed valuation of the Town to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town, in cooperation with other Towns in the Lakes Region.

**ARTICLE 10.** To see if the Town will vote to raise and appropriate the sum of \$4,328.00 for the Lakes Region Planning Commission.

**ARTICLE 11.** To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and further authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other actions thereon:

Appropriation			
Highway Department Ent. #15	Truck		\$18,876.00
	Plow		3,100.00
	Wing		1,200.00
Total			<hr/> \$23,176.00

**ARTICLE 12.** To see if the Town will vote to raise and appropriate the sum of \$15,000.00 (fifteen thousand dollars) to be put in a Trust Fund to be expended for the purchase of fire fighting equipment.

**ARTICLE 13.** To see if the Town will vote to raise and appropriate the sum of nine hundred (\$900.00) for support of the Community Action Outreach Program. (by petition)

**ARTICLE 14.** To see if the Town will vote to direct the Board of Selectmen, in the interest of good government, to establish the permanent position of Town Administrator (or Administrative Assistant); said Administrator to be responsible for the efficient daily operation of Town government on a full time basis as directed by the Selectmen, and as is being done by other Towns in the State. Said Administrative position to be filled by appointment by the Board of Selectmen on or before July 1, 1984. The salary range for this position shall be \$16,000.-\$20,000., and to see if the Town will vote to raise and appropriate the sum of \$20,000. for the 1984 salary and to provide proper space and equipment for the efficient operation of this Administrative office. (by petition)



**ARTICLE 15.** To see if the Town will vote to require the Selectmen, before disposing of real property the title to which has been acquired by tax collector's deed, first consult with the Conservation Commission, said Commission to recommend if the retention of such property would be in the best interests of the Town as provided in RSA 80:42a, subject to final ratification of the next annual or special Town Meeting.

**ARTICLE 16.** To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1983 appropriation, said funds to be placed in a special Conservation Fund in accordance with RSA 36-A:5.

**ARTICLE 17.** To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (five thousand dollars) to start replacing or making first time installation of Town Road Name Signs.

**ARTICLE 18.** To see if the Town will vote to raise and appropriate the sum of \$8,000.00 (eight thousand dollars) to do the following work at the Town Recreational Area.

1. Resurface Four Tennis Courts	\$3,493.00
2. Resurface Basketball Court	1,192.00
3. Repair Ball Field & Soccer Fields	3,315.00
Total	<hr/> \$8,000.00

**ARTICLE 19.** To see if the Town will vote to authorize the Selectmen to enter into a two year contract with Stewart's Ambulance Service to guarantee emergency ambulance service for the Town for two years (April 1, 1984 to April 1, 1986) at a yearly figure of \$19,440. (Nineteen thousand four hundred forty dollars) and raise and appropriate the sum of \$19,440. per year for this purpose.

**ARTICLE 20.** To see if the Town will vote to accept the gift of Mary C. Smith. Said gift being Middle Neck School and land located between Moultonborough Neck Road and Middle Neck Cemetery.

**ARTICLE 21.** To see if the Town will vote to authorize the Selectmen to dispose of property acquired by Tax Collector's deeds, by means of sealed bids or public auction, to the highest reliable bidder.

**ARTICLE 22.** To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept grants of Federal or State Aid, or both, as may be available in the future.

**ARTICLE 23.** To see if the Town will vote to approve the transfer of \$10,000.00 from Town Surplus to the Trustees of Trust Funds, New Equipment Fund.

**ARTICLE 24.** To see if the Town will vote to approve the budget as printed in the Town Report, subject to any changes made at this meeting.

**ARTICLE 25.** To transact any other business that may legally come before said meeting.

Given under our hands and seals this 27th day of February A.D. 1983.

Frank E. McIntire, Chairman  
Kenneth C. Smith, Sr.  
Ernest E. Davis, Jr.  
Selectmen of Moultonborough

A True Copy of Warrant Attest:

Frank E. McIntire, Chairman  
Kenneth C. Smith, Sr.  
Ernest E. Davis, Jr.  
Selectmen of Moultonborough

# Budget

## Town of Moultonborough

PURPOSE OF APPROPRIATION (RSA31:4)	Appropriations 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Appropriations Ensuing Fiscal Year 1984 (1984-85)
<b>General Government</b>			
Town Officers Salary	\$ 26,000.00	\$ 24,950.18	\$ 26,000.00
Town Officers Expenses	48,000.00	46,620.34	48,000.00
Election & Registration Exp.	2,500.00	1,637.06	4,500.00
Cemeteries	12,000.00	14,620.84	11,000.00
General Government Bldgs.	9,500.00	10,455.24	11,000.00
Reappraisal of Property	3,000.00	7,864.27	5,000.00
Planning and Zoning	7,000.00	4,468.13	3,500.00
Legal Expenses	15,000.00	13,845.36	15,000.00
Advertising and Regional Assn.	3,997.00	5,542.95	5,951.25
Contingency Fund	15,000.00	12,862.50	15,000.00
Town Reports	3,600.00	3,640.00	3,650.00
<b>Public Safety</b>			
<b>Police Department</b>			
(1983 inc. Rev. Shar.)	86,664.00	94,989.32	89,797.46
<b>Fire Department</b>			
Care of Trees	3,000.00	2,925.00	3,000.00
Fire Dept.-Health Insurance	8,500.00	7,900.00	7,000.00
Forest Fires	1,500.00	894.53	1,500.00
Fire Dispatch	20,423.28	20,385.58	21,156.04
<b>Highways, Streets &amp; Bridges</b>			
<b>Town Maintenance</b>			
(1984 inc. Block Grant Aid)	140,000.00	139,423.48	140,505.10
General Highway Dept. Exp.	45,000.00	46,696.45	45,000.00
Town Road Aid	1,154.54		
Highway Subsidy (Additional)	10,425.89	10,425.89	
Street Lighting	8,500.00	8,841.80	9,000.00
Private Roads (Plowing)	45,000.00	35,099.22	45,000.00
Driveways	85,000.00	42,883.92	85,000.00
Road Sealing	30,000.00	34,265.24	40,000.00



**Sanitation**

Solid Waste Disposal	32,000.00	30,261.77	32,000.00
Landfill Development			10,000.00

**Health**

Health Officer	100.00		100.00
Hospitals and Ambulances	12,000.00	19,387.76	23,440.00
Animal Control	800.00	800.00	800.00
Vital Statistics	60.00	45.50	60.00
Mental Health	2,164.00	2,164.00	2,300.00
Nurse Service	21,700.00	18,646.40	21,700.00

**Welfare**

General Assistance - Town Poor	15,000.00	7,744.21	15,000.00
Old Age Assistance	14,000.00	5,152.25	10,000.00

**Culture and Recreation**

Library	21,244.59	20,803.99	21,045.48
Parks and Recreation	32,000.00	29,108.51	32,000.00
Patriotic Purposes-Memorial Day	300.00	197.49	300.00
Conservation Commission	1,500.00	409.08	1,500.00
Fireworks	350.00	350.00	350.00
Day Care Center	677.75	677.75	1,296.00

**Debt Service**

Principal of Long-Term Bonds & Notes	29,405.00	29,405.00	29,405.00
Interest Expense - Long-Term Bonds & Notes	8,000.00	3,960.87	3,500.00
Interest Expense-Tax Anticipation Notes	60,000.00	44,317.77	50,000.00

**Capital Outlay**

Police Cruiser	7,560.00	7,560.00	
New Equipment	15,000.00	7,367.68	8,000.00
Town Map	1,500.00	1,500.00	1,785.00
State Aid Reconstruction	5,000.00		5,000.00
Central Fire Station Repairs	15,000.00	15,019.65	

**Operating Transfers Out**

Trustees of Trust Funds - Equipment Fund	10,000.00	10,000.00	10,000.00
Trustees of Trust Funds - Fire Dept. Equip. Fund	15,000.00	15,000.00	15,000.00

**Miscellaneous****FICA, Retirement & Pension**

Contributions	21,000.00	27,309.21	30,000.00
Insurance	30,000.00	31,978.77	32,000.00
Community Action	900.00		900.00

<b>Total Appropriations</b>	<b>\$1,041,176.05</b>	<b>\$ 960,664.29</b>	<b>\$1,035,341.33</b>
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Less: Amount of Estimated Revenues, Exclusive of Taxes			512,934.10
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Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$ 522,407.23
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	<b>Estimated Revenue 1983 (1983-84)</b>	<b>Actual Revenue 1983 (1983-84)</b>	<b>Estimated Revenue 1984 (1984-85)</b>
--	---	--	---

**Taxes**

Resident Taxes	\$ 17,230.00	\$ 17,070.00	\$ 17,000.00
Yield Taxes	9,000.00	15,164.63	6,500.00
Interest and Penalties on Taxes	20,000.00	27,594.98	25,000.00
Boat Taxes	7,000.00	8,690.21	7,500.00

**Intergovernmental Revenues**

State of N.H. Revenue Distribution	17,380.00	49,239.55	50,000.00
Block Grant Aid	36,858.00	36,858.00	40,505.10
Water Resources Board	100.00	103.28	100.00
Reimb. a/c State-Federal Forest			
Land	4.00	5.25	4.00
Reimb. a/c Forest Fires	65.00	111.25	100.00
Motor Vehicle Fees (State)	2,462.00	2,462.49	2,400.00

**Licenses and Permits**

Motor Vehicle Permit Fees	125,000.00	156,745.00	150,000.00
Dog Licenses	1,200.00	1,170.10	1,100.00
Business Licenses, Permits and Filing Fees	2,000.00	3,095.00	2,500.00

**Charges for Services**

Income from Trust Funds	1,300.00	1,404.53	1,400.00
Rent of Town Property	50.00	50.00	50.00
Dooryard Fees	85,000.00	95,562.16	90,000.00
Special Roads Account	4,000.00	7,075.00	5,000.00

<b>Miscellaneous Revenues</b>			
Interest on Deposits	24,000.00	39,520.87	25,000.00
Sale of Town Property - Cemetery Lots	200.00	1,580.00	1,500.00
Beach & Dump Permits	1,000.00	1,060.00	1,000.00
<b>Other Financing Sources</b>			
Revenue Sharing Fund	29,499.00	29,882.00	36,275.00
Fund Balance	30,000.00	82,000.00	50,000.00
<b>Total Revenues and Credits</b>	<b>\$ 413,348.00</b>	<b>\$ 576,444.30</b>	<b>\$ 512,934.10</b>

# Statement of Appropriations and Taxes Assessed

Town Officers' Salaries	\$ 26,000.00
Town Officers' Expenses	48,000.00
Election & Registration Expenses	2,500.00
Cemeteries	12,000.00
General Government Buildings	9,500.00
Reappraisal of Property	3,000.00
Planning	7,000.00
Legal Expenses	15,000.00
Advertising & Regional Associations	3,997.00
Contingency Fund	15,000.00
Town Reports	3,600.00
Police Department (inc. Revenue Sharing)	86,664.00
Fire Department	38,150.00
Dog Control	800.00
Care of Trees	3,000.00
Fire Department, Health Insurance	8,500.00
Forest Fires	1,500.00
Fire Dispatch	20,423.28
Town Maintenance (inc Highway Subsidy)	140,000.00
General Highway Department Expenses	45,000.00
Town Road Aid	1,154.54
Highway Subsidy	10,425.89
Street Lighting	8,500.00
Private Roads	45,000.00
Driveways	85,000.00
Road Sealing	30,000.00
Solid Waste Disposal	32,000.00
Health Department	
Health Officer	100.00
Hospitals	4,000.00
Ambulance	8,000.00
Vital Statistics	60.00
Mental Health	2,164.00
Nurse Service	21,700.00
General Assistance-Town Poor	15,000.00
Old Age Assistance	14,000.00
Library	21,244.59
Parks & Recreation	32,000.00
Patriotic Purposes-Memorial Day	300.00
Conservation Commission	1,500.00



Fire Works	350.00
Day Care Center	677.75
Principal of Long-Term Notes	29,405.00
Interest Expense-Long Term Notes	8,000.00
Interest Expense-Tax Anticipation Notes	60,000.00
Police Cruiser	7,560.00
New Equipment	15,000.00
Town Map	1,500.00
State Aid Reconstruction	5,000.00
Central Fire Station Repairs	15,000.00
Trustees-Equipment Fund	10,000.00
Trustees-Fire Department Equipment Fund	15,000.00
FICA, Retirement	21,000.00
Insurance	30,000.00
Community Action	900.00
<b>Total Town Appropriations</b>	<b>\$1,041,176.05</b>

**Less Estimated Revenues & Credits:**

Resident Taxes	\$ 17,230.00
Yield Taxes	9,000.00
Interest & Penalties on Taxes	20,000.00
Boat Taxes	7,000.00
Interest and Dividends Tax (Shared Revenue)	17,380.00
Highway Subsidy	36,858.00
Water Resources Board	100.00
Reimb. a/c State-Federal Forest Land	4.00
Reimb. a/c Forest Fires	65.00
Motor Vehicle (state)	2,462.00
Motor Vehicle Permit Fees	125,000.00
Dog Licenses	1,200.00
Business Licenses, Permits & Filing Fees	2,000.00
Rent of Town Property	50.00
Income From Trust Funds	1,300.00
Dooryard Fees	85,000.00
Special Roads Account	4,000.00
Interest on Deposits	24,000.00
Sale of Town Property	200.00
Beach & Dump Permits	1,000.00
Revenue Sharing Fund	29,499.00
Fund Balance	82,000.00

**Total Revenues & Credits**

**\$ 465,348.00**

Total Town Appropriations	1,041,176.00
Total Revenues & Credits	465,348.00
Net Town Appropriations	575,828.00
Net School Tax Assessment	1,945,169.00
County Tax Assessment	372,641.00

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Total of Town, School & County	\$2,893,638.00
DEDUCT: Total Business Profits Tax Reimbursement	31,860.00
ADD: War Service Credits	20,750.00
ADD: Overlay	55,617.00

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Property Taxes to be Raised	\$2,938,145.00
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Tax Rate - \$2.55 per One Hundred Dollar Valuation

o



# Summary of Inventory

Land		\$62,014,501.00
Buildings		52,076,889.00
Electric Plants		1,091,600.00
House Trailers (245)		344,200.00
Total Valuation Before Exemptions Allowed		<u>\$115,527,190.00</u>
Elderly Exemptions (59)	\$290,800.00	
Blind Exemptions (1)	15,000.00	
Total Exemptions Allowed		<u>305,800.00</u>
Net Valuation on Which Tax Rate is Computed		\$115,221,390.00

# Comparative Statement of Appropriations and Expenditures

TITLE OF APPROPRIATION	Receipts &		Amount Available	Expenditures	Balance (Over-draft)
	Appropriation	Reimbursements			
Town Officers' Salaries	\$ 26,000.00	\$	\$ 26,000.00	\$ 24,950.18	\$ 1,049.82
Town Officers' Expenses	48,000.00	(A) 224.69	48,224.69	46,620.34	1,604.35
Election & Registration	2,500.00		2,500.00	1,637.06	862.94
Cemeteries	12,000.00	(B) 4,013.53	16,013.53	14,620.84	1,392.69
Town Buildings	9,500.00		9,500.00	10,455.24	(955.24)
Assessing	3,000.00		3,000.00	7,864.27	(4,864.27)
Planning	7,000.00		7,000.00	4,468.13	2,531.87
Legal Expenses	15,000.00		15,000.00	13,845.36	1,154.64
Advertising & Regional Associations	3,997.00		3,997.00	5,542.95	(1,545.95)
Contingency	15,000.00		15,000.00	12,862.50	2,137.50
Town Reports	3,600.00		3,600.00	3,640.00	(40.00)
Police Department (inc. Rev. Shar.)	86,664.00	(C) 8,337.40	95,001.40	94,989.32	12.08
Fire Department	38,150.00	(D) 2,109.33	40,259.33	40,259.33	
Dog Control	800.00		800.00	800.00	
Care of Trees	3,000.00		3,000.00	2,925.00	75.00
Fire Department-Health Insurance	8,500.00		8,500.00	7,900.00	600.00
Forest Fires	1,500.00	(E) 111.25	1,611.25	894.53	716.72
Fire Dispatch	20,423.28		20,423.28	20,385.58	37.70
Town Maint. (inc. Highway Sub.)	140,000.00		140,000.00	139,423.48	576.52
General Highway Expense	45,000.00	(F) 7,075.00	52,075.00	46,696.45	5,378.55

Town Road Aid	1,154.54		1,154.54		1,154.54
Street Lighting	8,500.00		8,500.00	8,841.80	(341.80)
Private Roads	45,000.00		45,000.00	35,099.22	9,900.78
Driveways	85,000.00	(G)	95,562.16*	42,883.92	137,678.24
Road Sealing	30,000.00	(H)	4,508.00	44,691.13	(10,183.13)
Town Dump	32,000.00	(I)	70.75	30,261.77	1,808.98
Health Department					
Health Officer	100.00		100.00		100.00
Hospitals	4,000.00		4,000.00	4,000.00	
Ambulance	8,000.00		8,000.00	15,287.76	(7,287.76)
Vital Statistics	60.00		60.00	45.50	14.50
Mental Health	2,164.00		2,164.00	2,164.00	
Nurse Service	21,700.00		21,700.00	18,646.40	3,053.60
Town Poor	15,000.00	(J)	2,491.30	7,744.21	9,747.09
Old Age Assistance	14,000.00		14,000.00	5,152.25	8,847.75
Library	21,244.59	(K)	114.40	20,803.99	555.00
Parks & Recreation	32,000.00	(L)	2,727.20	29,108.51	5,618.69
Memorial Day	300.00		300.00	197.49	102.51
Conservation Commission	1,500.00		1,500.00	409.08	1,090.92
Fireworks	350.00		350.00	350.00	
Day Care Center	677.75		677.75	677.75	
Principal Long Term Notes	29,405.00		29,405.00	29,405.00	
Interest Long Term Notes	8,000.00		8,000.00	3,960.87	4,039.13
Interest Temporary Loans	60,000.00	(M)	657.53	44,317.77	16,339.76
Police Cruiser	7,560.00		7,560.00	7,560.00	

New Equipment	15,000.00	15,000.00	7,367.68	7,632.32
Town Map	1,500.00	1,500.00	1,500.00	
Central Fire Station Repairs	15,000.00	15,000.00	15,019.65	(19.65)
Trustee of Trust Funds				
Equipment Fund-Highway Dept.	10,000.00	10,000.00	10,000.00	
Fire Dept. Equipment Fund	15,000.00	15,000.00	15,000.00	
FICA, Retirement	21,000.00	21,000.00	27,309.21	(6,309.21)
Insurance	30,000.00 (N)	69.00	31,978.77	(1,909.77)
Community Action	900.00	900.00		900.00
State Aid Reconstruction	5,000.00	5,000.00		5,000.00
School District	1,945,169.00	1,945,169.00	1,937,037.00	8,132.00
County Tax	372,641.00	372,641.00	372,641.00	
Total Appropriations	\$3,348,560.16	\$ 128,071.54	\$3,476,631.70	\$ 206,389.41
(A) Fees, Etc.	\$ 224.69			
(B) Grave Openings, Restitution, Etc.	4,013.53			
(C) Insurance, Permits, Reports	8,337.40			
(D) Gas Refund	2,109.33			
(E) Forest Fire Refund	111.25			
(F) Special Roads Account	7,075.00			
(G) Driveways	95,562.16			
(H) Road Sealing Refund	4,508.00			
(I) Newspaper Sales	70.75			
(J) Town Poor Refund	2,491.30			
(K) Mileage Refund	114.40			
(L) Sponsorships, etc.	2,727.20			
(M) Interest on C.D.'s	657.53			
(N) Insurance Refund	69.00			



# Financial Report

Cash in Hands of Treasurer	\$ 382,768.53
In Hands of Officials	2,249.96

## ASSETS

Capital Reserve Funds:	
Fire Equipment Fund	\$ 77,764.80
New Equipment Fund	10,479.69
Due From State:	
Revenue Sharing Entitlement #15	36,275.00
Road Toll Refund	1,200.00
Town Road Aid-A	552.79
State Aid Reconstruction	96,598.24
Bills Due Town:	
Trustee of Trust Funds	2,174.29
Paradise Shore Development	868.00
Unredeemed Taxes:	
Levy of 1982	41,406.96
Levy of 1981	15,202.67
Levy of 1980	1,232.69
Previous Years	356.48
Uncollected Taxes:	
Levy of 1983	435,960.07
Levy of 1982	978.39
Levy of 1981	45.00
Previous Years	20.00
Total Assets	<hr/> \$1,106,133.56

## LIABILITIES

Accounts Owed by the Town:	
Bills Outstanding	\$ 1,142.38
Unexpended Balances of Special Appropriations	78,631.17
Unexpended Revenue Sharing Funds	37,199.33
Yield Tax Deposits	2,592.00
School Districts Payable	627,188.88
Notes Payable-Kingswood Trust & Savings	29,405.00

State & Town Joint Highway Construction Accounts:

Unexpended Balance in State Treasury	98,305.57
Unexpended Balance in Town Treasury	45,000.00

Capital Reserve Funds:

Fire Equipment Fund	77,764.80
New Equipment Fund	10,479.69
Reserve for Cash in Hands of Officials	2,249.96

Total Liabilities	<u>\$1,009,958.78</u>
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Fund Balance-December 31, 1982	\$47,914.65
Fund Balance-December 31, 1983	\$96,174.78
Change in Financial Condition	\$48,260.13



# Report of Town Clerk

## Motor Vehicle Permits

January 1, 1983 thru December 31, 1983

### -DR.-

1983 Permits Issued	\$ 11,203.00	
1984 Permits Issued	142,964.00	
1985 Permits Issued	2,578.00	
	<hr/>	
Total Debits		\$156,745.00

### -CR.-

1983 Permits Issued	\$ 11,203.00	
1984 Permits Issued	142,964.00	
1985 Permits Issued	2,578.00	
	<hr/>	
Total Credits		\$156,745.00

## Dog Licenses

January 1, 1983 thru December 31, 1983

### -DR.-

Total Amount of 1983 Dog Licenses Issued	\$ 3.00	
Total Amount of 1984 Dog Licenses Issued	1,153.60	
Total Amount of 1985 Dog Licenses Issued	13.50	
	<hr/>	
Total Debits		\$ 1,170.10

### -CR.-

Total Amount of 1983 Dog Licenses Issued	\$ 3.00	
Total Amount of 1984 Dog Licenses Issued	1,153.60	
Total Amount of 1985 Dog Licenses Issued	13.50	
	<hr/>	
Total Credits		\$ 1,170.10

**Filing Fees**  
**January 1, 1983 thru December 31, 1983**

-DR.-

Total Amount of Filing Fees	\$ 9.00	
Total Debits		\$ 9.00

-CR.-

Total Amount of Filing Fees	\$ 9.00	
Total Credits		\$ 9.00

**Leash Law**  
**January 1, 1983 thru December 31, 1983**

-DR.-

Total Amount of Leash Law Fines	\$ 600.00	
Total Debits		\$ 600.00

-CR.-

Total Amount of Leash Law Fines	\$ 600.00	
Total Credits		\$ 600.00

**Marriage Licenses**  
**January 1, 1983 thru December 31, 1983**

-DR.-

Total Amount of Marriage License Fees	\$ 325.00	
Total Debits		\$ 325.00

-CR.-

Total Amount of Marriage License Fees	\$ 325.00	
Total Credits		\$ 325.00

Respectfully submitted,  
Marguerite L. Gruner  
Town Clerk

# Schedule of Town Property

As of December 31, 1983

Town Hall, Land & Buildings	\$180,000.00
Furniture and Equipment	35,000.00
Libraries, Lands and Buildings	17,500.00
Furniture and Equipment	20,000.00
Police Department, Lands and Buildings	
Equipment	30,000.00
Fire Department, Lands and Buildings	66,000.00
Equipment	170,000.00
Highway Department, Lands and Buildings	2,000.00
Equipment	100,000.00
Parks, Commons and Playgrounds	90,000.00
Equipment	6,000.00
Dump Site, Lands and Buildings	3,500.00
Equipment	25,000.00
Lands acquired through Tax Collector's Deeds:	
Ossipee Mountain Lot	100.00
Stony Island	100.00
Cochran Lot	1,000.00
All Other Property and Equipment	
Dearborn Lot	1,000.00
Kraines Land	5,000.00
Middle Neck Cemeteries	3,000.00
	<hr/>
	\$755,200.00

# Tax Collector's Report

Town of Moultonboro, N.H.  
(For Current Year's Levy)

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1983  
- DR. -**

**Taxes Committed to Collector:**

Property Taxes	\$2,919,129.00	
Resident Taxes	17,230.00	
	<hr/>	
Total Warrants		\$2,936,359.00

**Yield Taxes:** 5,405.08

**Added Taxes:**

Property Taxes	\$ 29,767.50	
Resident Taxes	1,580.00	
	<hr/>	
		\$ 31,347.50

**Overpayments During Year:**

a/c Property Taxes	\$ 99.27	
a/c Resident Taxes	19.00	
	<hr/>	
		\$ 118.27

**Interest Collected on Delinquent Property Taxes** 50.14

**Penalties Collected on Resident Taxes** 32.00

<b>TOTAL DEBITS</b>		<hr/>	<b>\$2,973,311.99</b>
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**- CR. -**

**Remittances to Treasurer:**

Property Taxes	\$2,422,514.92	
Resident Taxes	15,320.00	
Overpayments	118.27	
Yield Taxes	4,941.71	
Interest Collected	50.14	
Penalties on Resident Taxes	32.00	
	<hr/>	
		\$2,442,977.04

**Discounts Allowed** 39,859.58

**Abatements Made During Year:**

Property Taxes	\$ 53,525.30	
Resident Taxes	990.00	
	<hr/>	
		54,515.30



**Uncollected Taxes - December 31, 1983:****(As Per Collector's List)**

Property Taxes	\$ 432,996.70	
Resident Taxes	2,500.00	
Yield Taxes	463.37	
		<hr/>
		435,960.07
		<hr/>
<b>TOTAL CREDITS</b>		<b>\$2,973,311.99</b>

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**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1982  
- DR. -**

**Uncollected Taxes - As of January 1, 1983:**

Property Taxes	\$632,719.77	
Resident Taxes	2,340.00	
		<hr/>
		\$635,059.77
<b>Added Taxes:</b>		
Property Taxes	\$ 6,278.10	
Yield Taxes	10,634.87	
		<hr/>
		16,912.97
<b>Overpayments:</b>		
a/c Property Taxes	\$ 1,125.14	
		<hr/>
		1,125.14
<b>Interest Collected on Delinquent Property Taxes</b>		19,405.44
<b>Penalties Collected on Resident Taxes</b>		156.00
		<hr/>
<b>TOTAL DEBITS</b>		<b>\$672,659.32</b>

**- CR. -**

**Remittances to Treasurer During Fiscal Year****Ended December 31, 1983:**

Discounts	\$ 488.49	
Property Taxes	629,179.48	
Resident Taxes	1,530.00	
Yield Taxes	10,222.92	
Over Payments	1,125.14	
Interest Collected During Year	19,405.44	
Penalties on Resident Taxes	156.00	
		<hr/>
		\$662,107.47

**Abatements Made During Year:**

Property Taxes	\$ 9,213.46
Resident Taxes	360.00

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9,573.46

**Uncollected Taxes - December 31, 1983:****(As Per Collector's List)**

Property Taxes	\$ 116.44
Resident Taxes	450.00
Yield Taxes	411.95

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978.39

**TOTAL CREDITS**

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\$672,659.32

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**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1981  
- DR. -**

**Uncollected Taxes - As of January 1, 1983:**

Property Taxes	\$ 18.88
Resident Taxes	295.00

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\$ 313.88

**Added Taxes:**

Property Taxes	\$
Resident Taxes	

---

None

**Overpayments:**

a/c Property Taxes	\$
a/c Resident Taxes	

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None

**Interest Collected on Delinquent Property Taxes**

4.12

**Penalties Collected on Resident Taxes**

14.00

**TOTAL DEBITS**

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\$ 332.00

- CR. -

**Remittances to Treasurer During Fiscal Year****Ended December 31, 1983:**

Property Taxes	\$ 18.88
Resident Taxes	140.00
Interest Collected During Year	4.12
Penalties on Resident Taxes	14.00

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\$177.00

**Abatements Made During Year:**

Property Taxes	\$	
Resident Taxes	110.00	
		110.00

**Uncollected Taxes - December 31, 1983****(As Per Collector's List)**

Property Taxes	\$	
Resident Taxes	45.00	
		45.00

**TOTAL CREDITS****\$ 332.00**

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**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1980  
- DR. -**

**Uncollected Taxes - As of January 1, 1983:**

Property Taxes	\$ 21.84	
Resident Taxes	90.00	
		\$111.84

**Added Taxes:**

Property Taxes	\$	
Resident Taxes		
		None

**Overpayments:**

a/c Property Taxes	\$	
a/c Resident Taxes		
		None

**Interest Collected on Delinquent Property Taxes**

4.43

**Penalties Collected on Resident Taxes**

7.00

**TOTAL DEBITS****\$123.27****- CR. -****Remittances to Treasurer During Fiscal Year****Ended December 31, 1983:**

Property Taxes	\$ 21.84
Resident Taxes	70.00
Interest Collected During Year	4.43
Penalties on Resident Taxes	7.00

**\$103.27**

**Abatements Made During Year:**

Property Taxes	\$	
Resident Taxes		
	<hr/>	None

**Uncollected Taxes - December 31, 1983:**

(As Per Collector's List)

Property Taxes	\$	
Resident Taxes	20.00	
	<hr/>	20.00

**TOTAL CREDITS**

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**\$123.27**

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**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1979  
-DR.-**

**Uncollected Taxes - As of January 1, 1983:**

Property Taxes	\$	
Resident Taxes	10.00	
	<hr/>	\$10.00

**Added Taxes:**

Property Taxes	\$	
Resident Taxes		
	<hr/>	None

**Overpayments:**

a/c Property Taxes	\$	
a/c Resident Taxes		
	<hr/>	None

**Interest Collected on Delinquent Property Taxes**

None

**Penalties Collected on Resident Taxes**

1.00

**TOTAL DEBITS**

---

**\$11.00****- CR. -****Remittances to Treasurer During Fiscal Year****Ended December 31, 1983:**

Resident Taxes	\$10.00	
Penalties on Resident Taxes	1.00	
	<hr/>	\$11.00



**Abatelements Made During Year:**

Property Taxes

\$

Resident Taxes

None

**Uncollected Taxes - December 31, 1983:**

(As Per Collector's List)

Property Taxes

\$

Resident Taxes

None

**TOTAL CREDITS**

**\$11.00**

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1978  
- DR. -**

**Uncollected taxes - As of January 1, 1983:**

Property Taxes

\$

Resident Taxes

20.00

\$20.00

**Added Taxes:**

Property Taxes

\$

Resident Taxes

None

**Overpayments:**

a/c Property Taxes

a/c Resident Taxes

None

**Interest Collected on Delinquent Property Taxes**

None

**Penalties Collected on Resident Taxes**

None

**TOTAL DEBITS**

**\$20.00**

**- CR. -**

**Remittances to Treasurer During Fiscal Year**

**Ended December 31, 1983:**

Property Taxes

\$

Resident Taxes

\$

**Abatements Made During Year:**

Property Taxes	\$	
Resident Taxes	20.00	
		\$20.00

**Uncollected Taxes - December 31, 1983:**

(As per Collector's List)

Property Taxes	\$	
Resident Taxes		
		None

**TOTAL CREDITS**

\$20.00

**SUMMARY OF TAX SALES ACCOUNTS****Fiscal Year Ended December 31, 1983 (June 30, 1984)****-DR.-****-----Tax Sales on Account of Levies of -----**

	1982	1981	1980	Previous years
Balance of Unredeemed Taxes- Beginning Fiscal Year *	\$	\$38,728.30	\$ 8,200.24	\$ 1,029.45
Taxes Sold to Town During Current Fiscal Year **	58,030.79			
Interest Collected After Sale	483.38	3,476.44	2,080.09	458.38
Redemption Costs	395.83	302.08	214.20	34.65
<b>TOTAL DEBITS</b>	<u>\$58,910.00</u>	<u>\$42,506.82</u>	<u>\$10,494.53</u>	<u>\$ 1,522.48</u>

**-CR.-****Remittances to Treasurer****During Year**

Redemptions	\$16,290.87	\$23,291.85	\$ 6,828.29	\$ 518.99
Interest & Costs After Sale	879.21	3,778.52	2,294.29	493.03
Abatements During Year	199.77	116.89	50.85	
Deeded To Town During Year	133.19	116.89	88.41	153.98
Unredeemed Taxes - End of Fiscal Year	41,406.96	15,202.67	1,232.69	356.48
Unremitted Cash				
<b>TOTAL CREDITS</b>	<u>\$58,910.00</u>	<u>\$42,506.82</u>	<u>\$10,494.53</u>	<u>\$1,522.48</u>

\* These sums represent the total of Unredeemed Taxes, as of January 1, 1983 from Tax Sales held in Previous Fiscal Years.

\*\* Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

# Report of Treasurer

## 1983

Balance in Hands of Treasurer, January 1, 1983 \$ 107,595.89

### RECEIPTS

#### Linda L. Silva, Tax Collector

Property Taxes, Current Year	2,422,514.92
Resident Taxes, Current Year	15,320.00
Resident Tax Penalties	210.00
Property Taxes, Previous Year-1982	629,228.13
Property Taxes, Previous Year-1981	18.88
Property Taxes, Previous Year-1980	21.84
Yield Taxes, Current Year	4,941.71
Yield Taxes, Previous Year-1982	10,222.92
Resident Taxes, Previous Year 1982	1,530.00
Resident Taxes, Previous Year 1981	140.00
Resident Taxes, Previous Year 1980	70.00
Resident Taxes, Previous Year	10.00
Tax Sales Redeemed	46,929.90
Interest	28,692.93
Overpayments	1,193.76
Boat Taxes	8,690.21

#### From State:

Highway Subsidy	36,858.30
Water Resources Board	103.28
Business Profits Tax (final Pmt. for 1982)	3,881.91
Revenue Sharing Distribution (State)	49,239.55
Re-imbursement State & Federal Forest Land	5.25
Distribution of Motor Vehicle Fees (State)	2,462.49

#### From Local Sources:

#### Marguerite L. Gruner, Town Clerk:

Motor Vehicle Permits 1983	11,631.00
Motor Vehicle Permits 1984	142,536.00
Motor Vehicle Permits 1985	2,578.00
Dog Licenses	1,170.10
Marriage Licenses	325.00
Leash Law Violations	600.00
Filing Fees-Town Elections	9.00

**Other Local Sources:**

Town Poor Refund		2,491.30
Dooryard Fees		95,562.16
Police Reports		330.00
Sale of Newspapers-Refund to Town Landfill Account		70.75
Beach & Landfill Permits		1,060.00
Pistol Permits		296.00
Building Permits		2,790.00
Bonds for Timber Tax		
Raymond Elliott	\$ 60.00	
Jeffrey Hunter	25.00	
Bill MacDonald Logging	25.00	
Gary Stockman	25.00	
Jeffrey Hunter	25.00	
R. David Welch	25.00	
James Eldridge	25.00	
Milton Page	25.00	
Thomas Timber Products	50.00	
Cook Logging & Pulping	25.00	
James Eldridge	25.00	
Thomas Timber Products	25.00	
DeLogging Co.	25.00	
Raymond Elliott	50.00	
James Thomas	25.00	
		<hr/>
		460.00

**Special Roads Account**

Tanglewood Shores Association	500.00	
Grassy Pond Road	500.00	
Deerhaven	555.00	
West Pt. of Long Island	810.00	
R.O. Brown Rd. Assoc.	500.00	
Toltec-Richardson Shores	611.00	
Leeward Shores	579.00	
Midway Road Association	501.00	
Far Echo Harbor Club	561.00	
Watson Shore Road Assoc.	520.00	
Leeward Shores Assoc.	838.00	
West Point Road Assoc.	600.00	
		<hr/>
		7,075.00

**Road Sealing Refunds**

Toltec-Richardson Shores	174.00
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Krainewood Shores	825.00	
Orchard Drive	989.00	
Krainewood Shores Assoc.	2,520.00	
		<hr/>
		4,508.00

**Miscellaneous Refunds:**

**Grave Openings:**

Hardwick-McLean-Dietz	100.00	
Arrowhead-Anderson	100.00	
J.E. Henderson Co.-Sheppard	100.00	
Kemp-Symonds-Tate	75.00	
Hardwick-McLean-Folliard	100.00	
Hardwick-McLean-Crandall	100.00	
Roland Lord-Wiggin	100.00	
Bouffard & Sons	100.00	
Hardwick-McLean-Batchelder	100.00	
Hardwick-McLean-Brown	100.00	
Hardwick-McLean-Lizotte	100.00	
Hardwick-McLean-Stevens	100.00	
Hardwick-McLean-Zolner	100.00	
Terence Jatco	100.00	
Roland Lord-Cooney	100.00	
Floyd Keller-Keller	100.00	
Richard Wakefield-Wakefield	100.00	
Hardwick-McLean-Monteith	25.00	
		<hr/>
		1,700.00

**Other Refunds:**

Moultonborough School District	142.20	
Moultonborough Fire Department - Gas Refund	2,109.33	
Preferred Properties	500.00	
N.H. Association of Assessing Official	138.00	
Meadow Pond Animal Clinic-Forest Fire Refund	111.25	
U.S. Treasury-941 Refund	15.85	
Clyde B. Foss Agency-Insurance Refund	2,148.15	
Firemen's Fund-Insurance Refund	5,632.25	
Linda L. Silva, Tax Convention	61.84	
Gladys Bickford, Flagholder	9.00	
Restitution-Juvenile Case	900.00	
Jane Rice-Mileage Refund	114.40	
Early Snow Shop-Restitution Dog Damage	305.90	
Samuel Sacca-Restitution Damage to Soccer Field	75.00	
Donna J. Kuethe-Recreation Swim Program	430.00	

State of N.H.-Dept. of Safety	5.00
Recreation Department-Team Sponsorships	2,080.00

**Sale of Town Property:**

Helen Cataldo-Middle Neck Cemetery Lot 130	80.00
Christine Dietz-Middle Neck Cemetery Lot 119	80.00
Robert J. Anderson, Jr.-Middle Neck Cemetery Lot 176	80.00
Robert J. Anderson, Jr.-Middle Neck Cemetery Lot 188	80.00
Frederick Sheppard-Middle Neck Cemetery Lot 131	80.00
John S. Parker-Middle Neck Cemetery Lot 188A	80.00
Kathryn Foote-Middle Neck Cemetery Lot 6	40.00
John S. Folliard-Middle Neck Cemetery Lot 110	80.00
Luther Brown	80.00
Donald Pollock-Holland Hill Cemetery Lot 66	100.00
Richard Larrabee-Holland Hill Cemetery Lots 97 thru 101	500.00
William E. Lively-Holland Hill Cemetery Lots 81 & 83	200.00
Harbert Johnson-Holland Hill Cemetery Lot 1	100.00
Sharon Lee Clifford-1979 Dodge Aspen	300.00

**Lease of Town Property:**

Alvord Pharmacy	50.00
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**Receipts Other Than Current Revenue:**

Temporary Loans	1,400,000.00
Revenue Sharing 1983	29,882.00
Kingswood Bank & Trust-Interest on C.D.	657.53
Kingswood Bank & Trust-Interest on NOW Account	1,630.34
Interest on Deposits-Rev. Shar. & Anti Rec.	924.78
Trustees of Trust Funds-Cemeteries	1,404.53
Meredith Bank & Trust-Interest NOW Account	6,011.84
Meredith Bank & Trust-Interest SUPER NOW Account	33,509.03

Total Receipts From All Sources	\$5,028,206.51
Balance in Hands, January 1, 1983	107,595.89
	<hr/>
	\$5,135,802.40

Total Payments For All Purposes	\$4,750,033.87
Balance in Hands of Treasurer	\$ 382,768.53

# Summary of Receipts

From Local Taxes	\$3,169,735.20
From State	92,555.78
From Local Sources, Except Taxes	293,300.01
Receipts Other Than Current Revenue	<u>1,472,615.52</u>
Total Receipts From All Sources	\$5,028,206.51
Cash on Hand, January 1, 1983	<u>107,595.89</u>
	\$5,135,802.40

# Summary of Payments

## General Government:

1.	Town Officers' Salaries	\$ 24,950.18
2.	Town Officers' Expenses	46,620.34
3.	Election & Registration	1,637.06
4.	Town Buildings	10,455.24
5.	Town Reports	3,640.00
6.	Assessing	7,864.27
7.	Historical Society	1,500.00

## Protection of Persons & Property:

8.	Police Department	94,989.32
9.	Fire Department	40,259.33
9a.	Fire Department-Health Insurance	7,900.00
9b.	Forest Fires	894.53
9c.	Fire Dispatch	20,385.58
10.	Care of Trees	2,925.00
11.	Planning	4,468.13
12.	Conservation	409.08
13.	Insurance	31,978.77
14.	Gas Account	9,656.98

## Health:

15.	Health Department	19,387.76
16.	Vital Statistics	45.50
17.	Town Dump	30,261.77
18.	Mental Health	2,164.00
19.	Visiting Nurse Service	18,646.40

## Highways & Bridges:

20.	Town Maintenance	139,423.48
21.	Street Lighting	8,841.80
22.	General Highway	46,696.45
23.	Private Roads	35,099.22
24.	Driveways	42,883.92
25.	Road Sealing	44,691.13

## Libraries:

26.	Library	20,803.99
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## Public Welfare:

27.	Town Poor	7,744.21
28.	Old Age Assistance	5,152.25



**Patriotic Purposes:**

29. Memorial Day	197.49
30. Fireworks	350.00

**Recreation:**

31. Parks & Playgrounds	29,108.51
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**Public Service:**

32. Dog Control	800.00
33. Cemeteries	14,620.84
34. Day Care Center	677.75

**Unclassified:**

35. Damages & Legal Expenses	13,845.36
36. Advertising & Regional Associations	5,542.95
37. Employee's Retirement & Social Security	27,309.21
38. Contingency	12,862.50
39. Taxes Bought By Town	58,030.79
40. Discounts, Abatements & Refunds	12,542.05

**Debt Services:****Principal on Debt:**

41. Payments on Tax Anticipation Notes	1,400,000.00
42. Interest on Temporary Loans	44,317.77
43. Interest on Long Term Notes	3,960.87
44. Principal on Long Term Notes	29,405.00

**Capital Outlay:**

45. New Equipment	7,367.68
46. Police Cruiser	7,560.00
47. Tax Maps	1,500.00
48. Central Fire Station	15,019.65
49. Paradise Shore Drive	1,303.00
50. Payments to Capital Reserve Funds	25,000.00

**Payments to Other Governmental Divisions:**

51. Payments to State	619.42
52. Taxes Paid to County	372,641.00
53. Payments to School District	1,937,037.00

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Total Payments for all Purposes	4,753,921.81
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# Detailed Statement of Receipts

Balance in Hands of Treasurer, January 1, 1983 \$ 107,595.89

## From Local Taxes:

Property Taxes, Current Year	2,422,514.92
Resident Taxes, Current Year	15,320.00
Resident Tax Penalties	210.00
Yield Taxes, Current Year	4,941.71
Property & Yield Taxes, Previous Years	639,491.77
Resident Taxes, Previous Years	1,750.00
Interest Received on Delinquent Taxes	28,692.93
Tax Sales Redeemed	46,929.90
Overpayments	1,193.76
Boat Taxes	8,690.21

## From State:

Reimbursement a/c State & Federal Forest Land	5.25
Reimbursement a/c Safety	5.00
Business Profits Tax	3,881.91
Highway Subsidy	36,858.30
Motor Vehicle Fees	2,462.49
State of N.H. Revenue Distribution	49,239.55
Water Resources Board	103.28

## From Local Sources, Except Taxes:

Timber Tax Deposits	460.00
Beach & Dump Permits	1,060.00
Dog Licenses	1,170.10
Pistol Permits	296.00
Marriage Licenses	325.00
Filing Fees	9.00
Dog Violations	600.00
Gerald R. Cail, Restitution	900.00
Rent of Town Property	50.00
Motor Vehicle Permits	156,745.00
Income From Trust Funds	1,404.53
Dooryard Fees	95,562.16
Building Permits	2,790.00
Police Reports	330.00
Sale of Newspapers	70.75
Recreation Sponsorships	2,080.00
Insurance Refunds	69.00
Police Insurance Refunds	7,711.40

Recreation Department Refunds	647.20
Road Sealing Refund	4,508.00
Fire Department-Gas Refund	2,109.33
Town Poor Refund	2,491.30
Preferred Properties, Inc., Security Deposit Ref.	500.00
Grave Openings	1,700.00
N.H. Association of Assessing Officials	138.00
Forest Fire Refund	111.25
U.S. Treasury-941 Refund	15.85
Special Road Account	7,075.00
Linda L. Silva, Convention Refund	61.84
Jane Rice, Mileage Refund	114.40
Patricia Packard, Dog Damage Refund	305.90
Sale of Cemetery Lots	1,580.00
Sharon Lee Clifford, 1979 Dodge Aspen	300.00
Gladys Bickford-Cemetery Flagholder	9.00
<b>Other Than Current Revenue:</b>	
Temporary Loans	1,400,000.00
Revenue Sharing	29,882.00
Interest on Deposits (inc. C.D.'s)	42,733.52
Total Receipts From All Sources	\$5,028,206.51
Cash on Hand, January 1, 1983	107,595.89
	<hr/>
	\$5,135,802.40

# Detailed Statement of Payments

## GENERAL GOVERNMENT:

### 1. Town Officers' Salaries

Frank E. McIntire, Selectman	\$ 2,000.00
Kenneth C. Smith, Sr., Selectman	2,000.00
Ernest E. Davis, Jr., Selectman	2,000.00
Marguerite L. Gruner, Town Clerk	3,000.00
Edith M. Hazeltine, Treasurer	2,000.00
Linda L. Silva, Tax Collector	13,950.18
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	\$ 24,950.18

### 2. Town Officers' Expenses

Sharon Lee Clifford, Bookkeeper	\$ 11,720.95
Pauline Morrill, Clerk	2,763.00
Marguerite L. Gruner, Town Clerk	4,210.00
Marguerite L. Gruner, Expenses	86.00
Jane P. Rice, Town Clerk Assistant	47.25
Frank E. McIntire, Selectman	600.00
Frank E. McIntire, Expenses	160.95
Lawrence W. Porter, Expenses	212.35
Kenneth C. Smith, Sr., Selectman	600.00
Ernest E. Davis, Jr., Selectman	600.00
Eleanor Weigler, Clerk	2,467.13
Edith M. Hazeltine, Expenses	2.65
Linda L. Silva, Expenses	599.92
Steve Davis Office Machines, Supplies	121.50
Cory Food Services, Inc., Supplies	542.79
Gilmore Office Products, Supplies	183.18
Pitney Bowes, Postage Meter Rental	239.50
N.H. Tax Collectors Assoc., Dues	25.00
The Meredith News, Supplies & Notices	422.38
N.H. Municipal Association, Dues	1,495.04
State of N.H.-U.C., Filing Fee	5.00
Revenue Sharing Advisory, Subscription	75.00
N.E. Telephone	1,432.53
Real Data Corp., Subscription	127.00
J. & J. Printing, Inc., Building Permits	214.95
Homestead Press, Supplies	218.70
Wheeler & Clark, Supplies	107.30
Brown & Saltmarsh, Supplies	533.64
Stationery Shop, Inc., Supplies	420.32



The Chas. C. Rogers Co., Inc., Supplies	491.02
Postmaster, Postage & Box Rent	2,196.00
Internal Revenue Service	569.10
Clyde B. Foss Agency, Inc., Insurance Bonds	411.00
Xerox Corporation, Supplies	86.40
Central Paper Products, Inc., Supplies	85.96
J.D. Morse & Co., Inc.	343.93
Dana S. Beane & Co., Auditors	6,890.86
Carroll County Independent, Notices	67.20
Maryanne's Flower Shop	50.00
Meredith Bank & Trust, Box Rent	20.00
Treasurer, State of N.H.	184.50
H.A. Holt & Sons, Flags	1,258.96
Pioneer Business Machines, Supplies	105.61
Ellens General Store, Supplies	4.27
Heard, Hunter, Cohen & Porch, Attorneys	645.00
Fullerton & Sons, Repairs	58.50
National Regional Planning Commission, Dues	33.00
Branham Publishing Co., Supplies	34.20
Municipal Computer Service	2,838.80
N.H. City & Town Clerks Association, Dues	12.00
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	\$ 46,620.34

### 3. Election & Registration

The Meredith News, Notices & Ballots	\$ 295.40
Berry Pond Inn, Meals	282.64
Evans Printing Co.	21.46
Marguerite L. Gruner, Town Clerk	129.00
Marguerite L. Gruner, Expenses	60.00
Frank E. McIntire, Selectman	84.00
Kenneth C. Smith, Sr., Selectman	84.00
Benjamin K. Ayers, Jr., Moderator	84.00
Eva Young, Ballot Clerk	59.50
Bertha Eaves, Ballot Clerk	59.50
Sara Richardson, Ballot Clerk	59.50
Ernest E. Davis, Jr., Ballot Clerk	59.50
Lawrence W. Porter, Sr., Selectman	84.00
Leonard M. Smart, Ballot Clerk	12.75
Sam Hodgdon, Janitor	31.35
Bruce Botkin, Janitor	22.71
Ed Morton, Janitor	22.71
David Carlson, Janitor	19.50
Dana Carlson, Janitor	18.54
Tina Borrin, Supervisor of Check List	147.00
	<hr/>
	\$ 1,637.06

#### 4. Town Buildings

Fred J. Morin, Jr., Janitor	\$ 200.00
Loretta Reed, Janitor	3,510.00
Loretta Reed, Expenses	45.21
Meredith-Lumbertown, Inc., Supplies	13.85
Gerrity Building Center, Supplies	59.33
Central Paper Products, Supplies	125.21
N.H. Electric Coop., Inc.	5,412.82
E.M. Heath, Inc., Supplies	197.98
Ellen's General Store, Supplies	86.72
Hank Hardaway, Repairs	135.11
Laconia Electric Supply, Supplies	171.10
H.A. Holt & Sons, Flags	132.00
Haven Electric, Repairs	83.91
Leonard Grant, Repairs	7.00
Wein Maintenance, Cleaning	275.00
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	\$ 10,455.24

#### 5. Town Reports

The Meredith News	\$ 3,640.00
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#### 6. Assessing

N.H. Association of Assessing Officials, Dues	\$ 224.00
N.H. Municipal Association, Books	30.00
The Meredith News, Notices	39.00
Frank E. McIntire, Selectman	1,932.00
Frank E. McIntire, Expenses	876.76
Ernest E. Davis, Jr., Selectman	2,694.00
Ernest E. Davis, Jr., Expenses	59.18
Kenneth C. Smith, Sr., Selectman	1,548.00
Kenneth C. Smith, Sr., Expenses	127.66
Lawrence W. Porter, Sr., Selectman	198.00
Lawrence W. Porter, Sr., Expenses	135.67
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	\$ 7,864.27

#### 7. Historical Society

Paul Onthank, Treasurer, Town Appropriation	\$ 1,500.00
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#### PROTECTION OF PERSONS & PROPERTY:

#### 8. Police Department (inc. Rev. Shar.)

James E. Woodman, Chief	\$ 17,326.76
John T. MacDonald, Lieutenant	15,643.26
John T. MacDonald, Expenses	542.12

Kerry Peaslee, Officer	12,926.00
Laurie Sutherland, Secretary	4,172.25
Allen Wiggin, Dog Officer	842.50
Allen Wiggin, Mileage & Food	626.54
David Fullerton, Special Officer	4,100.00
Jonathan Vachon, Special Officer	760.00
Glenn Davis, Labor	8.00
Wayne Wakefield, Special Officer	400.00
Lyndon E. Avery, Special Officer	200.00
Jeffrey Vachon, Special Officer	120.00
Steve Woodman, Special Officer	840.00
James Dorr, Special Officer	740.00
Douglas LeBlanc, Special Officer	40.00
Leonard Grant, Repairs	15.00
Ossipee Mountain Electronics, Radios & Repairs	3,153.93
Greene's Corner Country Store, Gas	475.26
Sifford's Car Care Center, Gas & Repairs	8,307.40
Chas. C. Rogers Co., Inc., Supplies	178.17
Steve Davis Office Machines, Supplies	229.10
Jo-Jo's Country Store, Gas	38.60
National Sheriff's Association, Insurance	426.00
Town of Moultonborough, Gas	2,837.59
Harbor Sunoco Service, Gas	779.43
New England Telephone	3,333.66
Mtn. Vista Garden Center, Supplies	400.00
Nolin's Welding & Fabricating, Welding	10.00
N.H.S.P.C.A., Dues	15.00
White Mountain Laundry & Cleaners	315.45
Ellen's General Store, Supplies	160.90
Postmaster	70.00
Meredith Ford, Repairs	5.10
Meredith Tire Co., Inc., Repairs	47.00
G.A. Thompson Co.	26.75
The Stationery Shop, Inc., Supplies	181.34
Clark Boardman Co., Ltd., Subscription	26.74
Larry Staples, Safety	97.75
State Food Center, Inc., Supplies	8.47
Ossipee Auto Parts, Inc., Materials	20.40
Robbins Auto Parts, Inc., Repairs	43.40
Natick Auto Sales, Cruiser (partial)	7,900.00
Robbin's Store, Supplies	88.42
Alvord's Pharmacy, Supplies	21.90
Ben's Uniforms	6.54
The Old Country Store, Supplies	23.90
Equity Publishing Corp., Books	311.50



N.H. Ordnance	79.85
E.M. Heath, Inc., Supplies	84.61
Unique Auto Body, Repairs	300.00
Quinlan Publishing Co., Subscription	41.95
N.H. Distributing Agency	5.00
Neptune, Inc.	469.50
J. & J. Printing, Inc.	38.60
Central Paper Products, Supplies	53.62
American Data, Supplies	91.22
Al Hume Plumbing & Heating, Repairs	20.95
Chips Use-it-up Shop	80.00
Portsmouth Radiology, P.A.	17.00
Robie Supply	63.40
Sullivan Tire	657.82
Granite State News, Subscription	15.00
Drivers License Guide, Books	34.95
State of N.H.	42.50
National Association of Chiefs of Police, Dues	25.00
The Meredith News, Notices	11.20
Village Mobil, Gas	343.37
W.E. Aubuchon Co., Inc., Supplies	74.87
Centurion	15.00
Carroll County Independent, Notices	16.50
Team & Trail, Printing	77.50
North County Guns	57.92
Ken Carpenter Ford, Repairs	81.80

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\$ 94,989.32

**9. Fire Department**

James Sutherland, Treasurer	\$ 38,150.00
Town of Moultonborough, Gas	2,109.33

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\$ 40,259.33

**9a. Fire Department-Health Insurance**

James Sutherland, Treasurer	\$ 7,900.00
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**9b. Forest Fires**

Richard Plaisted, Chief	\$ 278.00
Ronald Haven	104.63
Robert Hamelin	22.50
Bruce Glaski	10.00
Richard Larrabee	20.00
Arthur Abbott	20.00
James Sutherland	10.00



Lloyd George	10.00
Richard Moren	10.00
Graham Harkins	17.50
Fred French	10.00
Lyndon Avery	10.00
Steve Holden	20.00
Ronald Davis, Sr.	10.00
David Perkins	10.00
Howard McCormack	10.00
Peter Beede	22.50
Wiley Sifford	20.00
James Gagne	10.00
Jerome Holden	10.00
Mark Fullerton	4.00
Andy Bevington	4.00
Ralph Carrasco, Jr.	4.00
Andy Peaslee	4.00
David LeBrecht	5.00
Fred Mollins	123.50
Peter Nedeau	12.50
The Meredith News, Notices	102.40
	<hr/>
	\$ 894.53

#### 9c. Fire Dispatch

Lakes Region Mutual Fire Aid Association	\$ 20,385.58
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#### 10. Care of Trees

Don's Tree Service	\$ 2,925.00
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#### 11. Planning

Jane P. Rice, Wages	\$ 2,308.49
Jane P. Rice, Mileage	79.64
The Meredith News, Notices	80.00
Planning Board Treasurer	2,000.00
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	\$ 4,468.13

#### 12. Conservation Commission

N.H. Association of Conservation Commission, Dues	\$ 181.00
Benjamin K. Ayers, Jr., Expenses	30.00
Postmaster	20.00
Carroll County Conservation District	2.00
The Chas. C. Rogers Co., Inc., File Cabinet & Supplies	176.08
	<hr/>
	\$ 409.08

**13. Insurance**

Blue Cross-Blue Shield, Town Share	\$ 6,777.01
Concord General Life, Life Insurance	518.76
Clyde B. Foss Agency, Inc.	24,683.00
	<hr/>
	\$ 31,978.77

**14. Gas Account**

Tamworth Oil	\$ 9,589.98
Johnson & Dix, Repairs to Pump	67.00
	<hr/>
	\$ 9,656.98

**HEALTH:****15. Health Department**

Kemp-Symonds Ambulance Service	\$ 4,000.00
Stewart's Ambulance	11,387.76
Lakes Region General Hospital	2,000.00
Huggins Hospital	2,000.00
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	\$ 19,387.76

**16. Vital Statistics**

Marguerite L. Gruner, Town Clerk	\$ 45.50
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**17. Town Dump**

Daniel P. Burbank, Attendant	\$ 10,424.12
Johnson & Dix Fuel Corp.	512.25
L.E. Avery, Equipment	1,408.80
James Kelly, Loader	112.20
Lawrence W. Porter, Sr., Expenses	57.00
Wallace Energy, Inc.	233.64
E.M. Heath, Inc., Supplies	15.35
Roberts Equipment, Parts	26.00
Jordan-Milton Machinery, Inc., Repairs	2,624.71
Nolin's Welding & Fabricating, Repairs	15.00
N.H. Resource Recovery Association, Dues	25.00
White Mountain Gas Co.	115.41
Mountain Vista Garden Center, Supplies	90.00
Tamworth Oil	1,881.39
R.C. Hazelton Co., Inc., Loader	2,667.99
Labels, Inc.	456.79
Ossipee Auto Parts, Repairs	136.85
Ambrose Brothers, Inc., Equipment	1,709.40
Martin R. Clifford, Labor	826.54
Dennis E. Shaw, Labor	615.50

David T. Reed, Labor	121.50
Gordon E. Ainsworth & Associates	4.00
James A. Nave, Labor	173.84
Kenneth C. Smith, Sr., Labor	210.64
Edward Richardson, Labor	7.00
Northeast Tire Service	264.74
Sifford's Car Care Center, Parts	210.00
James Haine, Consultant	300.00
Heard, Hunter, Cohen & Porch, Attorneys	1,441.48
J. Douglass Lowrey, Mileage	48.40
Weston Consultant	3,389.53
The Meredith News, Notice	14.00
Carroll County Independent, Notice	13.20
MacDonald's Welding Service, Repairs	109.50
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	\$ 30,261.77

#### 18. Mental Health

Carroll County Mental Health	\$ 2,164.00
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#### 19. Visiting Nurse Service

Debra J. Peaslee, Wages	\$ 13,433.03
Debra J. Peaslee, Mileage	1,160.72
Kathryn M. Bevington, Wages	3,468.77
Kathryn M. Bevington, Mileage	560.62

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\$ 18,623.14

Over paid Blue Cross	23.26
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\$ 18,646.40

### HIGHWAYS & BRIDGES:

#### 20. Town Maintenance

Wayne P. Richardson, Road Agent	81.00
Winter Maintenance	\$ 81,719.98
Summer Maintenance (inc. Highway Subsidy)	57,703.50

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\$ 139,423.48

#### 21. Street Lighting

N.H. Electric Coop., Inc.	\$ 8,841.80
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#### 22. General Highway Expenses

Dri-Chem	\$ 236.00
N.H. Electric Coop., Inc.	627.28

International Salt Co.		13,471.77
Penn Culvert Co.		3,714.60
New England Telephone		609.26
Tilton Sand & Gravel		5,157.17
Ambrose Brothers, Inc., Sand		9,800.00
H.R. Colby		205.00
Dub & Murphy		2,400.00
Tamworth Oil		381.13
N.H. Bituminous Co., Inc.		1,829.24
Ambrose Brothers, Inc.		
Special Roads	\$	938.00
Roberts Equipment		
Special Roads		3,411.00
L.E. Avery		
Special Roads	\$	3,916.00
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	\$	46,696.45

### 23. Private Roads

Wayne P. Richardson, Road Agent	\$	35,099.22
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### 24. Driveways

Wayne P. Richardson, Road Agent	\$	42,883.92
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### 25. Road Sealing

N.H. Bituminous	\$	10,861.93
Ambrose Brothers, Inc.		545.40
Ralph L. Chick		33,283.80
		<hr/>
	\$	44,691.13

## LIBRARIES:

### 26. Library

Adele V. Taylor, Librarian	\$	6,600.00
Susan A. Stokes, Assistant Librarian		780.00
Jane P. Rice, Assistant Librarian		2,025.00
Jane P. Rice, Mileage		114.40
Gloria V. Plaisted, Janitor		1,560.00
Library Treasurer		9,724.59
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	\$	20,803.99

## PUBLIC WELFARE:

### 27. Town Poor

George Mottram	\$	75.00
New England Telephone		74.14



E.M. Heath, Inc.	2,331.24
Enid Holmes	730.00
Piper's Fuel Service	523.62
Sifford's Car Care Center	181.17
David & Louanne Fullerton	360.00
David Lively	1,014.20
Ellen's General Store	88.23
William Greene	697.25
Richard Young	544.01
Alvord Pharmacy	4.75
Laconia Clinic, Inc.	31.00
N.H. Electric Coop., Inc.	200.68
Dan Weeks	300.00
Harbor Sunoco Service	22.50
Delores Tauro	500.00
Lakes Region Water Co., Inc.	66.42
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	\$ 7,744.21

#### 28. Old Age Assistance

Treasurer, State of N.H.	\$ 5,152.25
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#### PATRIOTIC PURPOSES:

#### 29. Memorial Day

Martin's Flag Co.	\$ 111.49
Maryanne's Flower Shop	36.00
Philip Polhemus	25.00
Hoyette Johnson	25.00
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	\$ 197.49

#### 30. Fireworks

Town of Centre Harbor	\$ 350.00
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#### RECREATION:

#### 31. Parks & Playgrounds

Donna J. Kuethe, Recreation Director	\$ 12,243.00
Donna J. Kuethe, Expenses & Mileage	316.13
Elizabeth Glascott, Swimming Instructor	1,170.00
Heidi L. Gruner, Tennis Instructor	1,136.00
Andy Bevington, Swimming Instructor	400.00
Mary Ellen Pearce, Assistant Tennis Instructor	136.52
Martin R. Clifford, Labor	364.14
Dennis E. Shaw, Labor	636.25

David T. Reed, Labor	639.00
James A. Nave, Labor	1,159.88
Kenneth C. Smith, Sr., Labor	119.84
N.H. Electric Coop., Inc.	119.49
Peaslee's Transportation	440.00
Sports Plus, Uniforms & Equipment	2,587.55
Labels, Inc.	456.78
N.E. Telephone	778.01
Ossipee Mountain Electronics	59.72
J.D. Morse, Trophies	251.65
Coca-Cola Bottling Co.	200.80
Goodwin-Robbins Paper, Supplies	3.22
H.R. Colby	764.74
Saymore Trophy	668.60
Lakes Region Family YMCA	345.00
Mountain Vista Garden Center, Supplies	384.81
Joel Mudgett, Docks	100.00
Concord Youth Soccer, Dues	40.00
Meredith-Lumbertown, Inc., Materials	668.17
American Red Cross	66.25
Wayne Wakefield, Special Police	756.00
Wayne Wakefield, Mileage	39.92
R. A. Lamprey	100.00
Bartlett Tree Experts	145.00
Roberts Equipment	40.38
E. M. Heath, Inc., Supplies	138.83
Paraphernalia	16.20
Gary Mudgett, Docks	175.00
Island Screen Printing	80.00
Laconia Babe Ruth, Dues	350.00
James Kelly	81.60
Jack Swedberg	60.00
Central Paper Products	26.53
National Recreation & Parks Association, Dues	55.00
Carroll County Recreation Department, Dues	50.00
Edward Richardson, Labor	462.00
John Cottle, Labor	276.50
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	\$ 29,108.51

## **PUBLIC SERVICE ENTERPRISES:**

### **32. Dog Control**

N.H. Humane Society	\$ 800.00
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### 33. Cemeteries

Martin R. Clifford, Labor	277.44
David T. Reed, Labor	1,935.00
Dennis E. Shaw, Labor	404.75
James A. Nave, Labor	1,926.56
Edward Richardson, Labor	682.50
John Cottle, Labor	514.50
Kenneth C. Smith, Sr., Labor	235.40
Marlene Porter, Labor	2,208.75
Laura Leighton, Labor	2,208.75
Maurice R. Wright, Cemetery Stone Repairs	905.00
Don's Tree Service	600.00
Sifford's Car Care Center, Gas	61.35
Meredith-Lumbertown, Inc., Materials	247.67
E. M. Heath, Inc., Supplies	311.20
Roberts Equipment	1,467.40
Mountain Vista Garden Center, Supplies	313.58
R & B Antique & Auction Co.	40.00
R. M. Hammond Excavating	126.00
W. E. Aubuchon Co., Inc.	154.99
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	\$ 14,620.84

### 34. Day Care Center

Inter-Lakes Day Care Center	\$ 677.75
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### UNCLASSIFIED:

### 35. Damages & Legal Expenses

Heard, Hunter, Cohen & Porch	\$ 5,806.12
The Meredith News, Notices	328.80
Carroll County Independent, Notices	401.15
Citizen Publishing Co., Notices	146.12
Registry of Deeds, Property Transfers	1,237.00
Carroll County Sheriff's Department	20.00
Equity Publishing Corp., Books	166.85
Linda L. Silva, Tax Sale Expense	2,612.00
Kenneth C. Smith, Sr., Selectman	61.27
Ruth C. Eckhoff, Probate	3.00
Internal Revenue Service	3,139.63
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	\$ 13,921.94
Owed to State	76.58
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\$13,845.36

**36. Advertising & Regional Associations**

Lakes Region Planning Commission	\$ 3,997.00
Lakes Region Association	1,545.95
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	\$ 5,542.95

**37. Employees' Retirement & Social Security**

Treasurer, State of New Hampshire, Social Security	13,509.01
New Hampshire Retirement System, Police	13,800.20
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	\$ 27,309.21

**38. Contingency**

L.E. Avery, Excavation	\$ 4,486.00
Hodges & Hayden, Surveying	639.50
Horace L. Richardson, Plowing	300.00
Ambrose Brothers, Inc., Excavation	1,747.00
Natick Auto Sales, Cruiser (partial)	1,500.00
Evelyn Racine, Land Purchase	3,000.00
T. E. Supply Co., Inc., Warning Lights	1,190.00
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	\$ 12,862.50

**39. Taxes Bought By Town**

Linda L. Silva, Tax Collector	\$ 58,030.79
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**40. Discounts, Abatements & Refunds**

Tax Collector's Refunds	\$ 11,842.05
Dooryard Refunds	130.00
Cemetery Lot Refund	20.00
Timber Tax Refund	550.00
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	\$12,542.05

**DEBT SERVICE:****Principal on Debt:****41. Payments on Tax Anticipation Notes**

Meredith Bank & Trust	\$1,400,000.00
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**42. Interest on Temporary Loans**

Meredith Bank & Trust	\$ 44,317.77
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**43. Interest on Long Term Notes**

Kingswood Bank & Trust	\$ 3,960.87
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**44. Principal on Long Term Notes**

Kingswood Bank & Trust	\$ 29,405.00
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## CAPITAL OUTLAY:

### 45. New Equipment

Major Brands, Refrigerator	199.00
Ossipee Mountain Electronics, Radio	720.60
Chas. C. Rogers, Co., Inc., Chairs	569.15
Brown & Saltmarsh, File Cabinets	375.53
Sears, Metal Shelving Units	323.97
Xerox Corporation, Copier & Cabinet	3,196.13
Steve Davis Office Machines, Typewriters & Calculators	1,983.30
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	\$ 7,367.68

### 46. Police Cruiser

Ken Carpenter Ford	\$ 7,560.00
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### 47. Tax Maps

Gordon E. Ainsworth & Assoc., Inc.	\$ 1,500.00
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### 48. Central Fire Station

Laurent Overhead Door Systems	7,932.00
Lakes Region Tile & Carpet	2,087.65
Fullerton & Son	5,000.00
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	\$ 15,019.65

### 49. Paradise Shore Drive

The Meredith News, Notices	190.40
Heard, Hunter, Cohen & Porch, Attorneys	840.00
Carroll County Independent, Notices	72.60
Postmaster	200.00
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	1,303.00

**50. Payments to Capital Reserve Funds**

Trustees of Trust Funds, Equipment Fund	10,000.00
Trustees of Trust Funds, Fire Dept. Equip. Fund	15,000.00
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	\$ 25,000.00

**PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:**

**51. Payments to State**

Treasurer, State of N.H., Marriage Licenses	\$ 325.00
State of N.H.-U.C.	252.30
Treasurer, State of N.H.-OASI	42.12
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	\$ 619.42

**52. Taxes Paid to County**

R. H. Thurston, Treasurer	372,641.00
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**53. Payments to School District**

James Sutherland, Treasurer	\$1,937,037.00
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Total Payments for All Purposes	<hr/>
	\$4,753,921.81

# Report of Highway Agent

## 1983

### Wayne P. Richardson, Agent Summer Maintenance: Town Appropriation & Highway Subsidy

Wayne P. Richardson, Road Agent	\$ 8,250.06
Martin R. Clifford, Labor	5,531.46
David T. Reed, Labor	2,376.00
Dennis E. Shaw, Labor	3,811.75
James A. Nave, Labor	2,289.80
Kenneth C. Smith, Sr., Labor	1,326.80
Edward Richardson, Labor	500.50
John Cottle, Labor	273.00
Woodward's Chry.-Ply., Inc., Repairs	1,196.38
Robbins Auto Parts, Inc.	498.19
Ambrose Bros., Inc.	2,343.50
James Kelly, Loader Rent	3,958.20
Tamworth Oil	780.56
Sifford's Car Care Center, Gas & Repairs	280.81
Howard Thompson, Repairs	253.55
H.R. Colby	65.00
E.M. Heath, Inc., Supplies	286.73
R.C. Hazelton Co., Inc., Loader Rent & Repairs	7,462.77
Roberts Equipment, Repairs	90.79
Ossipee Auto Parts, Inc., Repairs	1,221.91
Granite State Oxygen, Inc.	69.00
Tilton Sand & Gravel, Inc.	770.53
Merrill & Cote, Inc.	23.74
Main Line Utility Construction	40.00
Matco Tools	449.75
Harbor Sunoco Service	25.35
Share Corp.	512.32
Moultonboro Auto Repair	198.00
Mtn. Vista Garden Center, Materials	792.66
Foster & Co., Inc., Materials	161.74
Gilmore Office Products, Supplies	24.50
Sullivan Tire	531.36
Meredith-Lumbertown, Inc., Materials	3,228.23
Melvin Garage, Repairs	29.70
Ossipee Mountain Electronics	40.00
Robert Potter & Sons, Materials	179.20
L.E. Avery, Repairs	42.30
Steve Burrows, Mowing	4,124.10

Sandwich Health Center	34.40
Metra Chem Corp.	903.79
Horace L. Richardson, Mowing	125.00
Town of Moultonborough, Gas	2,535.07
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	\$57,638.50

**Wayne P. Richardson, Agent**  
**Winter Maintenance: Town Appropriation**

Wayne P. Richardson, Agent	\$ 8,884.68
Martin R. Clifford, Labor	7,577.58
David T. Reed, Labor	5,247.00
Dennis E. Shaw, Labor	6,190.50
James A. Nave, Labor	5,242.60
Kenneth C. Smith, Sr., Labor	2,508.08
Mt. Vista Garden Center, Materials	269.64
Granite State Oxygen, Inc.	82.21
Woodward's Chry.-Ply., Inc., Repairs	1,549.85
Ossipee Auto Parts, Inc., Supplies	2,934.15
Sifford's Car Care Center, Gas & Repairs	96.64
Harbor Sunoco Service, Gas	24.50
Meredith-Lumbertown, Inc., Materials	60.71
Barrett Equipment, Inc., Repairs	1,437.96
R.C. Hazelton Co., Inc., Loader Rent and Repairs	14,446.74
Melvin Garage, Repairs	451.98
Chadwick-Baross	161.11
Ossipee Mountain Electronics	895.56
Jordan-Milton Machinery, Inc.	21.37
Foster & Company, Inc.	824.59
Mac Tools	28.75
Ambrose Bros., Inc., Plow, Sander & Sand	5,899.35
Donald LeMein, Plow & Sander	3,696.00
Matco Tools	364.25
E.M. Heath, Inc., Materials	138.65
H.R. Colby	195.00
Sullivan Tire	349.62
Howard Thompson, Welding	56.57
L.E. Avery, Repairs	42.40
Owl Brook Distributors	48.15
Donovan Spring	50.95
International Salt Co.	848.66
Roberts Equipment, Repairs	256.12
Nolin's Welding & Fabrications	379.15
Moultonboro Auto Repair	110.00
Tilton Sand & Gravel, Inc.	517.65
James Kelly, Loader Rent	2,931.20
David Thompson	100.00



Robbins Auto Parts, Inc., Repairs	80.00
Tamworth Oil	339.12
Sanel Auto Parts, Inc., Repairs	39.32
Robert Potter & Son, Materials	52.50
Northeast Tire Service	15.00
Town of Moultonborough, Gas	6,151.19
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	\$81,597.16

## PRIVATE ROADS

1983

Wayne P. Richardson, Road Agent

Edmond Chavalier, Plow	\$ 760.50
Fred Sturgeon, Plow	980.20
Richard Ford, Plow	1,673.10
Michael Wallace, Plow	253.50
Bradley Leighton, Plow	1,318.20
Everett Bickford, Plow	608.40
Jerry G. Bickford, Plow	557.70
Randy Martel, Plow & Sand	1,318.20
A. Bruce Glaski, Plow	997.10
Ronald Sturgeon, Plow	760.50
Lee B. Huston, Plow	490.10
Michael Colarusso, Plow	202.80
Edwin Wakefield, Plow	1,757.60
John Fessenden, Plow	338.00
Larry B. Davis, Jr., Plow	946.40
Jonathan Vachon, Plow	202.80
Ronald Haven, Plow	253.50
John Sherkanowski, Plow	1,453.40
Brian Blackadar, Plow	811.20
David Thompson, Plow	1,797.20
Donald Lemein, Plow & Sand	2,161.40
Craig Davis, Plow	997.10
Ambrose Bros., Inc., Plow & Sand	1,616.00
L.E. Avery, Plow	205.20
William P. Wilson, Plow	507.00
Gerald Wallace Jr., Plow	557.70
Scott Wallace, Plow	118.30
William Ames, Sr., Plow	135.20
Roy A. Fullerton, Plow	507.00
Russell Roberts, Plow	101.40
William P. Wilson, III, Plow	152.10
Gary Sturgeon, Plow	236.60
International Salt Co.	10,623.82
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	\$35,099.22

## DRIVEWAYS

1983

Wayne P. Richardson, Road Agent

Randy Martel, Plow & Sand	\$ 1,216.80
Everett M. Bickford, Plow	1,149.20
Gary Sturgeon, Plow	236.60
Gerald Wallace, Jr., Plow	456.30
John Sherkanowski, Plow	1,690.00
Edmond Chevalier, Plow	642.20
Richard Ford, Plow	1,284.40
William P. Wilson, III, Plow	422.50
Roy A. Fullerton	498.55
Edwin A. Wakefield, Plow	1,047.80
Russell Roberts, Plow	1,318.20
Jerry G. Bickford, Plow	1,385.80
Ronald Haven, Plow	676.00
Larry B. Davis, Jr., Plow	1,723.80
Craig A. Davis, Plow	811.20
Fred Sturgeon, Plow	2,146.30
Lee B. Huston, Plow	1,284.74
William H. Ames, Sr., Plow	777.40
A. Bruce Glaski, Plow	870.35
William P. Wilson, Plow	354.90
Bradley Leighton, Plow	1,064.70
Tom Mason, Plow	1,640.50
Ambrose Brothers, Inc., Plow & Sand	2,320.80
Cliff Leroy, Plow	507.00
Ronald Sturgeon, Plow	490.10
Brian Blackadar, Plow	625.30
Scott Wallace, Plow	84.50
Donald Lemein, Sand	121.20
Michael Colarusso, Plow	439.40
John Fessenden, Plow	422.50
Jonathan Vachon, Plow	692.90
Michael Wallace, Plow	304.20
International Salt Co.	11,473.16
The Meredith News, Notices & Bills	174.00
Postmaster	700.00
Frank E. McIntire, Driveway Measuring	480.00
Kenneth C. Smith, Sr., Driveway Measuring	360.00
Ernest E. Davis, Jr., Driveway Measuring	360.00
Edith M. Hazeltine, Treasurer	500.00
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	\$42,866.69



# Trust Funds — Town of Moultonborough

REPORT OF THE TRUST FUNDS OF THE TOWN OF MOULTONBOROUGH, N.H., ON DECEMBER 31, 1983

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	-Principal-			-Income-			
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Securities	Balance End Year	Income During Year	Expended During Year	Balance End Year
CEMETERY FUNDS										
7/30/37	Mason Cemetery Trust Fund	27491		61.37			61.37	9.50	9.50	89.79
4/16/47	Anna Richardson	27498		50.00			50.00	8.00	8.00	77.16
4/12/37	World War Mem. Plot. Lee Cem.	27499		25.00			25.00	3.97	3.97	38.30
1/1/25	Rosetta Hutchins	31506		50.00			50.00	8.83	8.83	90.69
3/18/04	Orlando Richardson	31496		50.00			50.00	8.67	8.67	88.09
3/14/93	Wm. E. Lee Cem., Ossipee Mt.	1715		200.00			200.00	39.01	39.01	420.81
3/14/93	Richard Sturtevant	1716		400.00			400.00	64.25	64.25	622.95
9/2/03	Joseph Smith	1717		100.00			100.00	18.30	18.30	191.45
12/31/18	Sarah Sinclair	1719		100.00			100.00	16.04	16.04	155.43
11/1/29	Stephen Jaclard	1721		200.00			200.00	32.14	32.14	311.48
5/23/29	Sarah S. Moulton	1722		100.00			100.00	16.04	16.04	155.43
6/5/29	Addie Green	1723		100.00			100.00	16.04	16.04	155.43
8/8/30	Jennie L. Graves	1724		100.00			100.00	16.04	16.04	155.30
10/14/30	Alice R. Wiggins	1725		200.00			200.00	32.11	32.11	311.11
11/24/31	Sarah E. Sturtevant	1726		100.00			100.00	16.04	16.04	155.29
6/6/34	William Smith	1727		250.00			250.00	36.46	36.46	330.22
4/12/35	Lewis A. Sibley	1728		400.00			400.00	64.25	64.25	622.95
4/30/26	John A. Rollins	1729		100.00			100.00	17.59	17.59	180.07



12/5/52	Annie Wallis	1730	100.00	100.00	125.00	14.15	14.15	125.00
	Lilliev Perkins	1731	200.00	200.00	288.63	30.70	30.70	288.63
	Josiah N. Bean	1732	100.00	100.00	144.06	15.34	15.34	144.06
10/30/44	Cora E. & J.R. Davis	1733	200.00	200.00	285.54	30.50	30.50	285.54
1/4/45	Wm. H. Weston	1734	200.00	200.00	311.14	32.11	32.11	311.14
1/4/45	Red Hill Cemetery	1735	261.00	261.00	436.48	43.82	43.82	436.48
1/4/45	E.S. Bickford	1736	1,000.00	1,000.00	1,571.15	161.54	161.54	1,571.15
12/29/53	David & Freeman Clement	1741	300.00	300.00	356.02	41.22	41.22	356.02
1/18/54	Florence Wentworth Smith	1742	500.00	500.00	591.09	68.56	68.56	591.09
2/1/54	Peavey Glines	1743	200.00	200.00	236.04	27.39	27.39	236.04
5/28/54	Hannah Adams	1744	350.00	350.00	406.07	47.52	47.52	406.07
10/8/56	John L. & Fred R.							
	Sophie Edwards	1745	300.00	300.00	303.06	37.89	37.89	303.06
5/31/57	Helen K. Hartjen	1746	300.00	300.00	291.93	37.17	37.17	291.93
11/13/57	John M. & Geo. E. Lee	1747	100.00	100.00	93.99	12.19	12.19	93.99
7/8/57	Ralph E. & Wilbur S. Green	1748	500.00	500.00	639.52	71.59	71.59	639.52
7/29/16	Addie Veasey	1749	100.00	100.00	96.23	12.33	12.33	96.23
9/30/55	Hosea Jr. & Josiah Sturtevant	1750	300.00	300.00	245.66	34.29	34.29	245.66
7/11/61	Katherine Mayo	1751	100.00	100.00	70.55	10.71	10.71	61.55
8/29/62	Loran F. Berry	1752	100.00	100.00	63.43	10.27	10.27	63.43
2/23/81	Phineas Kelley	55436	200.00	200.00		12.67	12.67	
4/22/60	D. Earle Beede	2528	100.00	100.00	39.38	8.77	8.77	39.38
8/17/79	Marion E. Stubbs	53046	1,000.00	1,000.00		62.83	62.83	
11/4/83	Edith & Mark Banfield	100-54-628-3		300.00		2.54	2.54	
1/13/77	Common Cemetery Fund	7400-7350-003	1,060.00	1,060.00	743.63	223.48		967.11
(1) 1/30/79	Common Cemetery Fund	7400-8372	1,830.00	1,830.00	620.37	14.95	635.32	
1/20/75	Common Cemetery Fund	45054	3,600.00	3,600.00	865.96	280.59	280.59	865.96
(1) 1/31/83	Common Cemetery Fund	7600-0679		2,480.94		219.34		219.34
			15,587.37	18,368.31	12,976.88	1,987.74	2,174.29	12,790.33
	Cemetery Fund-GRAND TOTAL							

(1) 7400-8372 rolled over into 7600-0679 on 1/31/83



**FIRE DEPARTMENT FUND**

(1) Closed	Fire Department	7500-4080	15,000.00	711.86	(15,000.00)	711.86	4,080.05	14.31	4,094.36	7.66
8/3/83	Fire Department	59745				15,000.00	3,376.25	3,254.38		6,630.63
	Fire Department	800-67204	15,000.00				77.36	103.22	180.38	
(1) Closed	Fire Department	55866	949.74	1,721.97	(2,671.71)		1,387.20	2,080.80		3,468.00
	Fire Department	800-74863	15,000.00			15,000.00				
1/6/83	Fire Department	4000271870		21,946.65		21,946.65				
7/15/83	Fire Department	7600-1550		15,000.00		15,000.00				
	Fire Department-GRAND TOTAL		45,949.74	39,380.48	(17,671.71)	67,658.51	8,970.86	5,460.37	4,274.94	10,106.29
	<b>SCHOOL DISTRICT</b>									
11/10/82	School District	4000251270	15,000.00			15,000.00	77.85	1,415.43		1,493.28
11/3/83	School District	400258170		15,000.00		15,000.00		114.38		114.38
	School District-GRAND TOTAL		15,000.00	15,000.00		30,000.00	77.85	1,529.81		1,607.66
	<b>GRAND TOTAL TRUST FUNDS</b>		86,906.27	71,168.38	(19,747.90)	138,326.75	23,135.36	10,260.27	7,739.13	25,656.50

(1) Consolidated into new CD #4000271870





***Town of Moultonboro***  
***New Hampshire***

***Audit Report***  
***Year 1983***

Selectmen  
Town of Moultonboro, New Hampshire

We have examined the combined financial statements of the Town of Moultonboro and its combining and individual fund financial statements as of and for the year ended December 31, 1983, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the combined financial statements referred to above present fairly the financial position of the Town of Moultonboro as at December 31, 1983, and the results of its operations and the changes in financial position of its proprietary fund types and similar trust funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year except for the change, with which we concur, in the elimination of the property tax fund (an agency fund) as described in the summary of significant accounting policies applicable to the general fund. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly the financial position of the individual funds of the Town of Moultonboro at December 31, 1983, their results of operations, and the changes in financial position of individual proprietary funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year except for the change, with which we concur, in the elimination of the property tax fund (an agency fund) as described in the summary of significant accounting policies applicable to the general fund.

Dana S. Beane & Company  
Certified Public Accountants  
By: Dana S. Beane Jr.

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Narrative explanation useful in understanding combining and individual fund statements.

# EXHIBIT A

## Combined Balance Sheet - All Fund Types and Account Groups December 31, 1983

	Governmental Fund Types		Fiduciary	Account Groups			Total (Memo. Only) Dec. 31, 1983
	Fund Type		General	Long-Term	Debt		
ASSETS	General	Special Revenue	Trust and Agency	General Fixed Assets			
Cash	\$ 385,018.49	\$ 6,203.65	\$ 132,375.19	\$	\$	\$ 523,597.33	
Receivables							
Uncollected taxes	437,003.46					437,003.46	
Unredeemed taxes	58,198.80					58,198.80	
Paradise Shore Development	868.00					868.00	
Due from Other Governments							
Rev. Sharing Entitlement #15	36,275.00					36,275.00	
Road toll refund	1,200.00					1,200.00	
Town Road Aid	552.79					552.79	
State Aid Reconstruction	96,598.24					96,598.24	
						Due from Other Funds	
Trust and Agency	2,174.29					2,174.29	
Land				118,630.00		118,630.00	
Buildings				248,000.00		248,000.00	
Equipment				547,913.00		547,913.00	
Amount to be provided for re-tirement of general long-term debt					29,405.00	29,405.00	
Total Assets	\$1,017,889.07	\$ 6,203.65	\$ 132,375.19	\$ 914,543.00	\$ 29,405.00	\$2,100,415.91	



LIABILITIES & FUND EQUITY

Liabilities						
Accounts payable	\$	1,142.38	\$		\$	1,142.38
Yield tax payable		2,592.00				2,592.00
Moultonboro School District		627,188.88				627,188.88
Due Other Funds						
General Fund						
General obligation notes payable (Note 4)					29,405.00	29,405.00
Total Liabilities		630,923.26			29,405.00	660,328.26
Fund Equity						
Investments in general fixed assets						
Fund Balances				914,543.00		914,543.00
Reserved for encumbrances						
New equipment		7,632.32				7,632.32
Historical District		1,500.00				1,500.00
Fire department-insurance		1,400.00				1,400.00
Unexpended balance of						
Dooryard funds (Note 5)		68,098.85				68,098.85
Unexpended balance of						
TRA-A funds		1,707.33				1,707.33
Unexpended balance of						
S.A.R. funds		141,598.24				141,598.24
Reserved for endowments				30,193.26		30,193.26

Unreserved					
Designated for subsequent years' expenditures	2,249.96	6,203.65	102,181.93		110,635.54
Undesignated	162,779.11				162,779.11
Total Fund Equity	386,965.81	6,203.65	132,375.19	914,543.00	1,440,087.65
Total Liabilities and Fund Equity	\$1,017,889.07	\$ 6,203.65	\$ 132,375.19	\$ 914,543.00	\$2,100,415.91

The notes to the financial statements are an integral part of this statement.



EXHIBIT B

Combined Statement of Revenues, Expenditures and Changes in Fund Balances  
All Governmental Fund Types and Expendable Trust Funds  
For the Year Ended December 31, 1983

	Governmental Fund Types		Fiduciary Fund Type	Total
	General	Special Revenue	Expendable Trusts	(Memo. Only) Dec. 31, 1983
Revenues				
Taxes (net of discounts and abatements)	\$2,875,692.08	\$	\$	\$2,875,692.08
Licenses and permits	164,853.59			164,853.59
Intergovernmental revenues	132,864.38			132,864.38
Charges for services	95,612.16	1,913.20		97,525.36
Fines and forfeits	30,451.48			30,451.48
Interest on deposits	42,772.52	218.08		42,990.60
Miscellaneous revenues	11,417.04	728.85	8,373.89	20,519.78
Contributions		3,062.88		3,062.88
Total Revenues	3,353,663.25	5,923.01	8,373.89	3,367,960.15
Expenditures				
Current				
General government	516,345.69			516,345.69
Public safety	200,719.42			200,719.42
Highway and streets	314,513.49			314,513.49



Health	21,597.26	21,106.42	42,703.68
Welfare	12,025.00		12,025.00
Culture and recreation	36,667.00	21,139.35	57,806.35
Public services	13,405.78		13,405.78
Sanitation	30,253.02		30,253.02
Interest on tax anticipation loans	44,317.77		44,317.77
Interest on long-term debt	3,960.87		3,960.87
Education	1,945,169.00		1,945,169.00
Capital Outlay	31,447.33		31,447.33
Debt service (Note 1)	29,405.00		29,405.00
Total Expenditures	3,199,826.63	42,245.77	3,242,072.40
Excess of Revenues Over (Under) Expenditures	153,836.62	(36,322.76)	125,887.75
Other Financing Sources (Uses)			
Operating transfers in	2,174.29	40,031.76	70,096.57
Operating transfers out	(64,335.89)	(964.36)	(68,389.98)
Total Other Financing Sources (Uses)	(62,161.60)	39,067.40	1,706.59
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses			
Fund Balances, Jan. 1	91,675.02	2,744.64	127,594.34
	295,290.79	3,459.01	367,757.05
Fund Balances, December 31	\$ 386,965.81	\$ 6,203.65	\$ 495,351.39

The notes to the financial statements are an integral part of this statement.

**EXHIBIT C**  
**Statement of General Fund Revenues, Expenditures and Changes**  
**in Fund Balance - Budget and Actual**  
**For the Year Ended December 31, 1983**

	<u>General Fund</u>		Variance- Favorable
	Budget	Actual	(Unfavorable)
Revenues			
Taxes (net of discounts and abatements)	\$2,895,008.00	\$2,875,692.08	\$ (19,315.92)
Licenses and permits	131,662.00	164,853.59	33,191.59
Intergovernmental revenues	115,766.00	132,864.38	17,098.38
Charges for services	85,050.00	95,612.16	10,562.16
Fines and forfeits	20,000.00	30,451.48	10,451.48
Interest on deposits	24,000.00	42,772.52	18,772.52
Miscellaneous revenues	4,200.00	11,417.04	7,217.04
Total Revenues	<u>3,275,686.00</u>	<u>3,353,663.25</u>	<u>77,977.25</u>
Expenditures			
Current			
General government	516,241.00	516,345.69	(104.69)
Public safety	196,737.28	200,719.42	(3,982.14)
Highway and streets	370,080.43	314,513.49	55,566.94
Health	14,324.00	21,597.26	(7,273.26)
Welfare	30,577.70	12,025.00	18,552.70
Culture and recreation	36,647.00	36,667.00	(20.00)
Public services	12,800.00	13,405.78	(605.78)
Sanitation	32,000.00	30,253.02	1,746.98
Interest on anticipation loans	60,000.00	44,317.77	15,682.23
Interest on long-term debt	8,000.00	3,960.87	4,039.13
Education	1,945,169.00	1,945,169.00	
Capital Outlay	39,060.00	31,447.33	7,612.67
Debt service	29,405.00	29,405.00	
Total Expenditures	<u>3,291,041.41</u>	<u>3,199,826.63</u>	<u>91,214.78</u>
Excess of Revenues Over (Under) Expenditures	<u>(15,355.41)</u>	<u>153,836.62</u>	<u>169,192.03</u>
Other Financing Sources (Uses)			
Operating transfers in	1,300.00	2,174.29	874.29
Operating transfers out	(67,944.59)	(64,335.89)	3,608.70
Total Other Financing Sources (Uses)	<u>(66,644.59)</u>	<u>(62,161.60)</u>	<u>4,482.99</u>
Excess of Revenues Over (Under) Expenditures and Other Uses	<u>(82,000.00)</u>	<u>91,675.02</u>	<u>173,675.02</u>
Fund Balance - January 1	<u>295,290.79</u>	<u>295,290.79</u>	
Fund Balance - December 31	<u>\$ 213,290.79</u>	<u>\$ 386,965.81</u>	<u>\$ 173,675.02</u>

The notes to the financial statements are an integral part of this statement.

**EXHIBIT D**  
**Combined Statement of Revenues, Expenses and Changes in**  
**Retained Earnings/Fund Balances - Non-Expendable Trust**  
**For the Year Ended December 31, 1983**

	<u>Fiduciary Fund Type</u>	<u>Total</u>
	<b>Non-Expendable (Memo Only)</b>	
	<b>Trust</b>	<b>12-31-83</b>
Operating Revenues		
Interest	\$ 3,264.98	\$ 3,264.98
Operating Expenses		
Income Before Operating Transfers	3,264.98	3,264.98
Operating transfers in	3,862.67	3,862.67
Operating transfers out	2,890.52	2,890.52
Net Income	4,237.13	4,237.13
Retained Earnings/Fund Balance - January 1	25,956.53	25,956.53
Retained Earnings/Fund Balance - December 31	\$30,193.66	\$30,193.66

The notes to the financial statements are an integral part of this statement.

**EXHIBIT E**  
**Combined Statement of Changes in Financial Position**  
**Non-Expendable Trust Funds**  
**For the Year Ended December 31, 1983**

	<u>Fiduciary Fund Type</u>	<u>Total</u>
	<u>Non-Expendable (Memo Only) Trust</u>	<u>12-31-83</u>
Sources of Working Capital		
Operations:		
Net Income	\$4,237.13	\$4,237.13
Total Sources of Working Capital	4,237.13	4,237.13
Total Uses of Working Capital		
Net Increase in Working Capital	4,237.13	4,237.13
Elements of Net Increase in Working Capital		
Cash	\$4,237.13	\$4,237.13
Net Increase in Working Capital	\$4,237.13	\$4,237.13

The notes to the financial statements are an integral part of this statement.



## **NOTES TO THE FINANCIAL STATEMENTS**

**December 31, 1983**

### **Summary of Significant Accounting Policies**

The Town of Moultonboro was incorporated November 27, 1777, and its accounting policies conform to generally accepted accounting principles as applicable to governments. The following is a summary of the more significant policies:

#### **Fund Accounting**

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, or expenses, as appropriate. Government resources are allocated to and accounted for in individual funds based upon purposes for which they are to be spent and the means by which spending activities are controlled. The various funds of the Town of Moultonboro are grouped, in the financial statements in this report, into three generic fund types and two broad fund categories as follows:

#### **GOVERNMENTAL FUNDS**

**General Fund** - The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

For financial reports issued for the years 1981 and 1982, the Department of Revenue Administration required the use of an agency fund to report property taxes committed and collected for the payment of the school district and county tax budget appropriations. Such agency fund was stated to account for assets (cash and property taxes receivable) held by the Town as an agent of the school district and county and the liability for the payment thereof to such governmental units. In 1983, the Department of Revenue Administration changed its position and now requires that the entire property tax commitment be stated as general fund revenue and the disbursements of the school district and county assessments be stated as general fund expenditures. Similarly, the entire uncollected property taxes are stated as general fund assets and unpaid assessments as liabilities of the general fund. Such method corresponds with the accounting procedures and financial statement presentations previously employed by the Town prior to the year 1981.

**Capital Projects Funds** - Capital Projects Funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities (other than those financed by Proprietary Funds, Special Assessment Funds and Trust Funds).

**Special Revenue Funds** - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than special assessments, expendable trusts or major capital projects) that are legally restricted to expenditures for specified purposes.

## **FIDUCIARY FUNDS**

**Trust and Agency Funds** - Trust and Agency Funds are used to account for assets held by the Town in a trustee capacity or as an agent for individuals, private organizations, other governments and/or other funds. For the Town of Moultonboro, these include the Expendable Trust and the Nonexpendable Trust. The Nonexpendable Trust is accounted for in essentially the same manner as proprietary funds since capital maintenance is critical. Such trust funds are normally referred to as endowment funds wherein the principal must remain intact. Expendable Trust Funds are accounted for in essentially the same manner as governmental funds. Agency funds are custodial in nature (assets equal liabilities) and do not involve measurement of results of operations.

## **Fixed Assets and Long-term Liabilities**

The accounting and reporting treatment applied to the fixed assets and long-term liabilities associated with a fund are determined by its measurement focus. All governmental funds and Expendable Trust Funds are accounted for on a spending or “financial flow” measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of “available spendable resources.” Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of “available spendable resources” during a period.

Fixed assets used in governmental fund type operations (general fixed assets) are accounted for in the General Fixed Assets Account Group, rather than in governmental funds. All fixed assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Donated fixed assets are valued at their estimated fair value on the date donated.



Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-Term Debt Account Group, not in the governmental funds.

The two account groups are not “funds.” They are concerned only with the measurement of financial position. They are not involved with measurement of results of operations. No depreciation has been provided on general fixed assets.

### **Basis of Accounting**

Basis of accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

Governmental fund revenues and expenditures are recognized on the modified accrual basis. Revenues are recognized in the accounting period in which they become available and measurable. Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except for unmatured interest on general long-term debt.

Nonexpendable or endowment trust funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned, and their expenses are recognized when they are incurred. Revenue earned on such endowment funds is then transferred from the endowment fund to an endowment revenue fund. This endowment revenue is then treated as an expendable trust fund. The endowments are designated in the financial statements as reservations of fund balance.

### **Budgets and Budgetary Accounting**

The budgets of the Town of Moultonboro are formally acted upon at the annual town meeting. Under the Town’s coterminous relationship with the Moultonboro School District, such District’s approved budget is assessed to the Town for inclusion in the property tax levy. Final approval of all budgets is under the jurisdiction of the Department of Revenue Administration of the State of New Hampshire as well as the setting of the tax rate for the property tax levy.

### **Encumbrances**

Encumbrances are commitments related to unperformed (executory) contracts for goods and services. Those outstanding at year end represent the estimated amount of the expenditures ultimately to result if unperformed

contracts in process at year end are completed. Such encumbrances do not constitute expenditures or liabilities and are reported as reservations of fund balance.

**Accumulated Employee Benefits**

Accumulated unpaid vacations, sick pay and other employee benefit amounts are not accrued in governmental funds (using the modified accrual basis of accounting). The amounts, however, are not considered material.

**Total Columns on Combined Statements - Overview**

Total columns on the Combined Statements - Overview are captioned Memorandum Only to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

**Operating Transfers**

Operating transfers are legally authorized transfers from a fund receiving revenue to the fund through which the resources are to be expended such as transfers from the general fund to the capital projects fund or to the expendable trust funds.

**Grants, Entitlements and Shared Revenues**

The basis of accounting is determined by the fund type in which such revenue transactions are recorded. Transactions accounted for in the general and capital projects governmental funds are recorded on the modified accrual basis. Grants, entitlements or shared revenues received for purposes normally financed through the general fund are accounted for within that fund. Such revenues allocated for capital outlay purposes are accounted for in the capital projects fund.

**Note 1 - Commitment - School District Debt Service**

The Moultonboro School District, a separate body politic and municipal corporation, issued long-term debt obligations in 1980 to finance the construction of its new educational facilities. Obligations were issued in the total amount of \$3,100,000.00, \$2,800,000.00 issued July 1, 1980 and \$300,000.00 issued August 1, 1980. Annual payment of principal on the first issue is in the amount of \$280,000.00 payable over a ten year period commencing July 1, 1981 and



ending on July 1, 1990. Annual principal payments on the second issue are in the amount of \$30,000.00 payable beginning August 1, 1981 and terminating ten years later on August 1, 1990. Both issues are coupon bonds bearing an interest rate of 6.90 per cent. The State of New Hampshire aid of 30 per cent is available to assist in the principal portion of the debt retirement. The new district assumed its share of existing debt from its previous membership in the Governor Wentworth Co-operative together with its share of State aid thereon.

#### **Note 2 - Retirement Plan**

The Town of Moultonboro is a member of the State of New Hampshire Retirement System with the employees of the police department its only members. Financing of the Town's participation is provided through both employee contributions and the Town's employer contributions. Further information concerning the operations, funding policy and benefit data of the New Hampshire Retirement System may be obtained from its financial presentations and actuarial reports.

#### **Note 3 - State Aid Reconstruction Funds**

Intergovernmental revenue representing the State of New Hampshire contribution of SAR Funds is not budgeted as estimated revenue by the Town thereby creating in 1983 an excess of actual revenue over no budget of \$10,000.00. The Town's allocation of SAR Funds are appropriated as budget expenditures but remain in the general fund thereby creating in 1983 an excess of budget appropriations over no actual expenditures of \$5,000.00.

#### **Note 4 - Long-term Debt**

The Town of Moultonboro issued long-term debt obligations in 1981 to finance the purchase of a new fire truck. Promissory notes were issued in the total amount of \$88,215.00 on May 18, 1981. Annual principal payments are in the amount of \$29,405.00 payable over a three year period commencing May 18, 1982. The notes bear an interest rate of 8.98 percent payable semi-annually.

#### **Note 5**

At the annual town meeting held in March, 1982, it was voted to carry forward into subsequent years any excess funds received over the costs for plowing private driveways. A summary of funds received and expended during 1983 and 1982 is as follows:

	1983	1982
Total Funds Received	\$95,562.16	\$90,876.98
Total Funds Expended	42,883.92	75,456.37
Excess	<u>\$52,678.24</u>	<u>\$15,420.61</u>

The total of \$68,098.85 is reflected as a reservation of the general fund balance in Exhibit A.

**STATEMENT 1**  
**Combining Balance Sheet**  
**Special Revenue Funds**  
**December 31, 1983**

<b>ASSETS</b>	<b>Nurse Service</b>	<b>Public Library</b>	<b>Total</b>
Cash	\$3,215.13	\$2,988.52	\$6,203.65
Total Assets	<u>\$3,215.13</u>	<u>\$2,988.52</u>	<u>\$6,203.65</u>
<b>LIABILITIES AND FUND EQUITY</b>			
Liabilities	\$	\$	\$
Fund Balances			
Unreserved			
Designated for subsequent years'			
expenditures for specific purposes	\$3,215.13	\$2,988.52	\$6,203.65
Undesignated			
Total Fund Equity	<u>3,215.13</u>	<u>2,988.52</u>	<u>6,203.65</u>
Total Liabilities and Fund Equity	<u>\$3,215.13</u>	<u>\$2,988.52</u>	<u>\$6,203.65</u>

**STATEMENT 2**  
**Combining Statement of Revenues, Expenditures and Changes**  
**in Fund Balance - Special Revenue Funds**  
**For the Year Ended December 31, 1983**

	Nurse Service	Public Library	Total
<b>Revenues</b>			
Charges for services	\$ 1,913.20	\$	\$ 1,913.20
Contributions	1,212.88	1,850.00	3,062.88
Interest on deposits	140.87	77.21	218.08
Miscellaneous		728.85	728.85
	<hr/>	<hr/>	<hr/>
Total Revenues	3,266.95	2,656.06	5,923.01
<b>Expenditures</b>			
Salaries and wages	16,901.80	10,965.00	27,866.80
Book subscriptions and dues	51.90	5,377.59	5,429.49
Supplies	939.33	208.51	1,147.84
Utilities		2,471.69	2,471.69
Repairs and maintenance		1,523.70	1,523.70
Travel	1,721.34		1,721.34
Insurance	224.00		224.00
Education	102.00		102.00
Equipment	560.39		560.39
Miscellaneous	605.66	592.86	1,198.52
	<hr/>	<hr/>	<hr/>
Total Expenditures	21,106.42	21,139.35	42,245.77
<b>Excess of Revenues (Under)</b>			
<b>Expenditures</b>	(17,839.47)	(18,483.29)	(36,322.76)
<b>Other Financing Sources (Uses)</b>			
Operating transfers in	18,646.00	21,385.76	40,031.76
Operating transfers out		(964.36)	(964.36)
	<hr/>	<hr/>	<hr/>
Total Other Financing Sources (Uses)	18,646.00	20,421.40	39,067.40
<b>Excess of Revenues and Other Sources Over Expenditures</b>	806.53	1,938.11	2,744.64
Fund Balances - January 1	2,408.60	1,050.41	3,459.01
	<hr/>	<hr/>	<hr/>
Fund Balances - December 31	\$ 3,215.13	\$ 2,988.52	\$ 6,203.65
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>



**STATEMENT 3**  
**Combining Balance Sheet - All Expendable Trust Funds**  
**December 31, 1983**

<b>ASSETS</b>	<b>Endowment Revenues</b>	<b>Capital Reserve Funds</b>	<b>Total</b>
Cash	\$13,937.44	\$88,244.49	\$102,181.93
Total Assets	<u>\$13,937.44</u>	<u>\$88,244.49</u>	<u>\$102,181.93</u>
<b>LIABILITIES &amp; FUND EQUITY</b>			
Liabilities	\$	\$	\$
Fund Balances			
Designated for subsequent years' expenditures for specific purposes	13,937.44	88,244.49	102,181.93
Undesignated			
Total Fund Equity	<u>13,937.44</u>	<u>88,244.49</u>	<u>102,181.93</u>
Total Liabilities and Fund Equity	<u>\$13,937.44</u>	<u>\$88,244.49</u>	<u>\$102,181.93</u>

**STATEMENT 4**  
**Combining Statement of Revenues, Expenditures and Changes**  
**in Fund Balance - All Expendable Trust Funds**  
**For the Year Ended December 31, 1983**

	<b>Endowment Revenues</b>	<b>Capital Reserve Funds</b>	<b>Total</b>
Revenues			
Interest on deposits	\$	\$ 8,373.89	\$ 8,373.89
Expenditures			
Excess of Revenues Over (Under) Expenditures		8,373.89	8,373.89
Other Financing Sources (Uses)			
Operating transfers in	2,890.52	25,000.00	27,890.52
Operating transfers out	(3,089.73)		(3,089.73)
Total Other Financing Sources (Uses)	(199.21)	25,000.00	24,800.79
Excess of Revenues and Other Sources Over (Under) Expenditures	(199.21)	33,373.89	33,174.68
Fund Balances - January 1	14,136.65	54,870.60	69,007.25
Fund Balances - December 31	\$13,937.44	\$88,244.49	\$102,181.93

**STATEMENT 5**  
**Detailed Statement of General Fund Revenues, Expenditures and**  
**Change in Fund Balance - Budget and Actual**  
**For the Year Ended December 31, 1983**

	<u>General Fund</u>		Variance Favorable (Unfavorable)
	Budget	Actual	
<b>Revenues</b>			
<b>Taxes</b>			
Property	\$2,917,395.00	\$2,948,896.50	\$ 31,501.50
Resident	17,230.00	18,810.00	1,580.00
Yield	9,000.00	5,405.08	(3,594.92)
Boat	7,000.00	8,695.21	1,695.21
Prior year taxes		7,912.97	7,912.97
1983 tax overlay and discounts	(55,617.00)	(114,027.68)	(58,410.68)
	<u>2,895,008.00</u>	<u>2,875,692.08</u>	<u>(19,315.92)</u>
<b>Licenses and Permits</b>			
Motor vehicle permits	125,000.00	156,745.00	31,745.00
Dog licenses	1,200.00	1,170.10	(29.90)
Beach & dump permits	1,000.00	1,060.00	60.00
Other licenses, permits and filing fees	2,000.00	3,416.00	1,416.00
Motor vehicle transfer fee	2,462.00	2,462.49	.49
	<u>131,662.00</u>	<u>164,853.59</u>	<u>33,191.59</u>
<b>Intergovernmental Revenues</b>			
Highway subsidy	36,858.00	36,858.30	.30
State allocation of TRA-A funds		10,000.00	10,000.00
Flood control and water pollution	100.00	103.28	3.28
Forest fires	65.00		(65.00)
State Revenue Distrib.	49,240.00	49,239.55	(.45)
Revenue sharing	29,499.00	36,658.00	7,159.00
State and Federal forest land	4.00	5.25	1.25
	<u>115,766.00</u>	<u>132,864.38</u>	<u>17,098.38</u>

**Charges for Services**

Dooryard fees (Note 5)	85,000.00	95,562.16	10,562.16
Rent of Town property	50.00	50.00	
	<u>85,050.00</u>	<u>95,612.16</u>	<u>10,562.16</u>

**Fines and Forfeits**

Interest on delinquent taxes	20,000.00	28,741.48	8,741.48
Penalties		1,710.00	1,710.00
	<u>20,000.00</u>	<u>30,451.48</u>	<u>10,451.48</u>

**Interest on Deposits**

	<u>24,000.00</u>	<u>42,772.52</u>	<u>18,772.52</u>
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**Miscellaneous Revenue**

Unbudgeted revenue		1,628.04	1,628.04
Sale of cemetery lots	200.00	1,889.00	1,689.00
Special roads	4,000.00	7,900.00	3,900.00
	<u>4,200.00</u>	<u>11,417.04</u>	<u>7,217.04</u>

**Total Revenues**

	<u>3,275,686.00</u>	<u>3,353,663.25</u>	<u>77,977.25</u>
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**Expenditures****General Government**

Town officers' salaries	26,000.00	24,950.18	1,049.82
Town officers' expenses	48,000.00	44,384.58	3,615.42
Election and registration expenses	2,500.00	1,636.06	863.94
Town hall & buildings	9,500.00	10,455.24	(955.24)
Town reports	3,600.00	3,640.00	(40.00)
Damage and legal	15,000.00	13,483.38	1,516.62
Property acquired by tax title		492.47	(492.47)
Employees' retirement and social security	21,000.00	27,309.21	(6,309.21)
Unemployment compensation		252.30	(252.30)
Reappraisal of Town property	3,000.00	8,326.27	(5,326.27)
Contingency	15,000.00	8,775.00	6,225.00
County tax	372,641.00	372,641.00	
	<u>516,241.00</u>	<u>516,345.69</u>	<u>(104.69)</u>

**Public Safety**

Police Department	86,664.00	85,397.50	1,266.50
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Fire Department/forest fires/Mutual Aid	60,073.28	60,076.76	(3.48)
Fire Department-insurance	8,500.00	7,900.00	600.00
Blister rust and care of trees	3,000.00	2,925.00	75.00
Gas account		9,026.83	(9,026.83)
Insurance	30,000.00	30,516.12	(516.12)
Planning Board	7,000.00	4,468.13	2,531.87
Conservation Comm.	1,500.00	409.08	1,090.92
	<u>196,737.28</u>	<u>200,719.42</u>	<u>(3,982.14)</u>
<b>Highway and Streets</b>			
Town Road Aid	1,154.54		1,154.54
General highway expenses	55,425.89	46,696.45	8,729.44
Town maintenance - summer and winter	140,000.00	139,274.72	725.28
Dooryard expense (Note 5)	85,000.00	42,883.92	42,116.08
Private roads expense	45,000.00	35,099.22	9,900.78
Street lighting	8,500.00	9,551.05	(1,051.05)
State aid reconstruction	5,000.00		5,000.00
Road sealing project	30,000.00	41,008.13	(11,008.13)
	<u>370,080.43</u>	<u>314,513.49</u>	<u>55,566.94</u>
<b>Health</b>			
Vital statistics	60.00	45.50	14.50
Health department and ambulance	8,100.00	15,387.76	(7,287.76)
Hospital	4,000.00	4,000.00	
Mental health	2,164.00	2,164.00	
	<u>14,324.00</u>	<u>21,597.26</u>	<u>(7,273.26)</u>
<b>Welfare</b>			
Old Age Assistance	14,000.00	5,194.37	8,805.63
Town poor	15,000.00	5,252.88	9,747.12
Day care center	677.70	677.75	(.05)
Community Action	900.00	900.00	
	<u>30,577.70</u>	<u>12,025.00</u>	<u>18,552.70</u>
<b>Culture and Recreation</b>			
Parks and playgrounds	32,000.00	29,076.56	2,923.44

Advertising and regional association	3,997.00	5,542.95	(1,545.95)
Fireworks	350.00	350.00	
Patriotic purposes	300.00	197.49	102.51
Historical Society		1,500.00	(1,500.00)
	<u>36,647.00</u>	<u>36,667.00</u>	<u>(20.00)</u>
<b>Public Services</b>			
Cemeteries	12,000.00	12,605.78	(605.78)
N.H. Humane Society	800.00	800.00	
	<u>12,800.00</u>	<u>13,405.78</u>	<u>(605.78)</u>
<b>Sanitation</b>			
Town dump and garbage removal	32,000.00	30,253.02	1,746.98
<b>Interest on Tax Anticipation Loans</b>	<u>60,000.00</u>	<u>44,317.77</u>	<u>15,682.23</u>
<b>Long-term Debt</b>	<u>29,405.00</u>	<u>29,405.00</u>	
<b>Interest on Long-term Debt</b>	<u>8,000.00</u>	<u>3,960.87</u>	<u>4,039.13</u>
<b>Education</b>	<u>1,945,169.00</u>	<u>1,945,169.00</u>	
<b>Capital Outlay</b>	<u>39,060.00</u>	<u>31,447.33</u>	<u>7,612.67</u>
<b>Total Expenditures</b>	<u>3,291,041.41</u>	<u>3,199,826.63</u>	<u>91,214.78</u>
<b>Excess of Revenues Over (Under) Expenditures</b>	<u>(15,355.41)</u>	<u>153,836.62</u>	<u>169,192.03</u>
<b>Other Financing Sources (Uses)</b>			
Operating transfers in Trust Funds	1,300.00	2,174.29	874.29
Operating transfers out Trust Funds - Capital Reserve Funds	(25,000.00)	(25,000.00)	
Library	(21,244.59)	(20,689.89)	554.70
Nurse service	(21,700.00)	(18,646.00)	3,054.00
<b>Total Other Financing Sources (Uses)</b>	<u>(66,644.59)</u>	<u>(62,161.60)</u>	<u>4,482.99</u>

Excess of Revenues Over (Under) Ex- penditures and Other Uses	(82,000.00)	91,675.02	173,675.02
Fund Balance-January 1	295,290.79	295,290.79	
Fund Balance-December 31	<u>\$ 213,290.79</u>	<u>\$ 386,965.81</u>	<u>\$ 173,675.02</u>

## **NARRATIVE EXPLANATIONS**

**(useful in understanding combining and individual fund statements)**

The financial presentations under the caption in the table of contents General Purpose Financial Statements reflect the resources and operational results of the various funds in a combined status. The statements presented in the table of contents captioned Combining and Individual Fund Statements present resources and detail of operations by each fund where a governmental unit has more than one fund of a given fund type. Individual fund statements are presented when applicable where a governmental unit has only one fund of a given type and desires to present data in detail which agrees with various totals appearing in the combined financial presentations contained in the general purpose financial statements.

The financial statements presented under the caption in the table of contents General Purpose Financial Statements contain only those statements necessary to report the financial position and operating results of the Town's individual funds and account groups, to demonstrate compliance with Finance-related legal and contractual requirements, and to assure adequate disclosure at the individual fund equity level. Those statements necessary for these purposes are required.



**TOWN OF MOULTONBORO**  
**NEW HAMPSHIRE**  
**Report on Internal Accounting Control**  
**December 31, 1983**

February 13, 1984

The Board of Selectmen  
Town of Moultonboro, New Hampshire

We have examined the financial statements of the Town of Moultonboro for the year ended December 31, 1983, and have issued our report thereon. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance concerning the safeguarding of assets against loss from unauthorized use or disposition and concerning the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgments by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented intentionally by management with respect either to the execution and recording of transactions or with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our examination of the financial statements made in accordance with generally accepted auditing standards, including the study and evaluation of the Town's system of internal accounting control for the year ended

December 31, 1983, that was made for the purposes set forth in the first paragraph of this report, would not necessarily disclose all weaknesses in the system because it was based on selective tests of the accounting records and related data.

New Hampshire Statutes designate the performance of the functions of revenue collection and the accountability thereof to certain elected Town officials. Under such circumstances, there may not exist a segregation of personnel between those responsible for the receiving and depositing of cash receipts and those engaged in the preparation of the bookkeeping records for such transactions. This is a condition of weakness in the system for which corrective action by the Town of Moultonboro Selectmen is not practicable in the circumstances.

The above condition was considered in determining the nature, timing and extent of audit tests to be applied in our examination of the financial statements, and this report of such condition does not modify our report dated February 13, 1984 on such financial statements.

The following recommendations are made to improve the efficiency in operations of the accounting and financial functions:

### **Bookkeeping System**

Customarily, local governmental entities have maintained appropriate original entry records for the recording of detail revenue and expenditures. Such records have adequately provided for proper account classifications and are totalled on a monthly and annual basis for financial and reporting purposes. Usually, under this bookkeeping system, independent auditors (at year-end) are assigned the task of maintaining the general ledger accounts not only for revenues and expenditures but for all fund assets, liabilities and equity accounts.

The Town of Moultonboro employs such a system, and we recommend its expansion to include the general ledger accounting on a **monthly** basis in order to provide Town management with appropriate interim financial statements as an aid in making its decisions and controlling budgetary expenditures throughout the year. The Town budgets should be integrated with the bookkeeping system in order to present unexpended appropriations for expenditures and amounts of budgeted revenue uncollected at the end of each month.

Dana S. Beane & Company  
Certified Public Accountants  
By: Dana S. Beane Jr.



# Moultonboro Public Library

## Librarian's Report

The past year has been a year when the programs that were established previously were continued. The trustees and librarian have continued to handle the funds in an economical manner and still keep the library up-to-date.

The list of memorial books is published in the annual report and is as follows: Mark Banfield - Mr. and Mrs. Mason Stone; Edith Banfield - Moultonboro Women's Club, Moultonboro Historical Society, Mr. and Mrs. Mason Stone; Gladys Lovering Thorndike - Martha Oliver, Adele Taylor, Moultonboro Historical Society; Meliana Parker - Mr. and Mrs. Russell Lamprey, Moultonboro Historical Society, Moultonboro Women's Club; Dortha Wiggins - Moultonboro Women's Club, Moultonboro Historical Society, Evelyn Brown and Adele Taylor; Iona Dunlap - Castle Shores Neighbors; Kevin and Robert Sutcliffe by Mr. and Mrs. James Sutcliffe; Roland Nault - Diane Nault Ackerman, Moultonboro Historical Society; Thelma Dietrich - Moultonboro Historical Society; Sue Louise Calendar - Her Friends and Neighbors; Joseph Lizotte - Mr. and Mrs. Russell Lamprey; Leah Wakefield - Jess and Ruth Wilson.

Four new trust funds were established in 1983. They were Anne H. Richards; Dortha Wiggins; Mildred Hatch, and Leah T. Wakefield. The thoughtfulness of their relatives is appreciated very much and possibly in the future other funds will be established and those now made will be increased.

The Library Reading Group is still a popular program and meetings are held the second Tuesday of each month from October to May, with the exception of December, at 3:00 P.M. It is an interesting and worthwhile program with book reviews, informal talks, etcetera. Story hours are held in the summer.

The library was fully insulated this year and the savings in fuel were remarkable.

The library is fortunate to have a board of trustees that are interested in the working of the library in all areas, holding regular meetings throughout the year. Herbert Mattlage is the new trustee and is now treasurer. Jane MacDonald is Chairman of the Intellectual Freedom Committee of the State Library. Susan Stokes resigned as assistant librarian and Jane Rice was appointed in her place.

The library is grateful for several donations given for the purchase of books. Also for the gift of many books. The library added 555 new books; of that number 144 were gifts.

The library statistics are as follows:

	1983	1982
Fiction	8739	9014
Nonfiction	5599	5748
Juvenile	5148	5398
Magazines	1529	1502
Records	973	722
Total	21,988	22,384



# Report of Library Trustees

## 1983

### Revenues

Checking Account Balance Jan. 1, 1983	\$ 950.41	
		\$ 950.41
From Town of Moultonboro		
For Salaries	10,965.00	
To Library Trustees	9,724.59	
		20,689.59
Other Income		
Interest from Permanent Funds	695.87	
Interest from Checking Account	77.21	
Donations for books	450.00	
Donations for Trust Funds	1,400.00	
Fines, Sales, Misc.	728.85	
		3,351.93
<b>Total Revenues</b>		<b>\$24,991.93</b>

### Expenditures

Salaries		
Librarian	\$ 6,600.00	
Assistant Librarian	2,805.00	
Custodian	1,560.00	
		\$10,965.00
Operating Expenditures		
Books, Subscriptions, Records	5,377.59	
Supplies	208.51	
Fuel	1,470.84	
Electricity	651.74	
Telephone	349.11	
Repairs, Maintenance	1,523.70	
Investment of Trust Fund Revenues		
by Trustees of Trust Funds	993.00	
Other	463.92	
		11,038.41
<b>Total Expenditures</b>		<b>\$22,003.41</b>

### Surplus Over Expenditures

Net Balance in Checking Account	2,581.52	
Permanent Funds Held in Trust	407.00	
		2,988.52
Checking Account Balance, Dec. 31, 1983		\$24,991.93

Respectfully submitted,  
Herbert Mattlage, Treasurer

# Moultonboro Visiting Nurse Service

## Annual Report 1983

The nursing service has provided 12 years of health care to the residents of Moultonboro. Nurse-patient contact through blood pressure clinics, office and home visits totaled 3405. Increased awareness of the service has increased the number of patient contacts, especially during the summer months. Visiting nurses may take referrals from family, friends, hospitals, etc. accompanied by physicians orders to provide home nursing care. This may include assisting the elderly with personal care or patients discharged from the hospital requiring assistance with dressing changes, medication compliance and other health-related problems. A goal of the service is to maintain patients at home as independent as possible. A nurse is available Monday - Friday 8:30 to 9:00 a.m. to do office blood pressure checks and take phone calls with referrals.

A monthly blood pressure clinic is held at The Meredith Village Savings Bank, Moultonboro Branch. Flu immunization was available to "high risk adults" this past fall and the number of participants has increased over the past few years.

Staff members attended seminars in continuing education on such topics as: "Please Let Me Die," "Home Health Care," "Continuing Care" and "Alzheimer's Disease."

"Thank-you" to all organizations, clubs, churches and residents who contribute to our cause during the holiday season with food, clothing, money, toys, mittens, etc. These items are distributed to area families, which help to make their holiday a little more pleasant. I would also like to extend my thanks and appreciation to the Board of Directors and Medical Advisory Committee for your support and efforts over the past year.

Many thanks to Kathryn Bevington, R.N. for all her assistance as alternate nurse.

Respectfully submitted,  
Debra Peaslee, R.N.

# Moultonboro Visiting Nurse Service

## Report of Board of Directors

Annual Report - 1983

The Moultonborough Visiting Nurse Service has now completed twelve and a half years of service to the community. It continues to be a full time service operating Monday thru Friday with hours 8:30-4:00. Each morning from 8:30-9:00 one of the nurses is present in the office to receive calls, answer questions, do blood pressure checks, and accept new patients. The total patient count this year is 3,405 which shows the continuing growth of the services needed each year.

Mrs. Debra Peaslee, R.N. continues to do an excellent job as our supervisory nurse as does Mrs. Kathryn Bevington, R.N. as our alternate nurse. Both of our nurses have been kept very busy this year by caring for the ill, the elderly, the terminally ill, mental health patients, and holding monthly blood pressure clinics at the Meredith Village Savings Bank in Moultonborough. They also distributed food, clothing, and toys made possible by donations from anonymous townspeople, the Moultonborough Lion's Club, the Moultonborough Women's Club, the Moultonborough Methodist Women's Club, the Moultonborough Brownies, the Meredith Area Kiwanis Club, and the Laconia Area Elks Club. To all of you who so generously donated to the Moultonborough Visiting Nurse Service, the Board says a very special, "Thank You."

Our nurses received continuing education credits and added knowledge for attending seminars such as "Please Let Me Die," "Alzheimer's Disease," and "Continuing Care."

The following persons are presently serving on the Board of Directors of the Visiting Nurse Service:

Mrs. Colette A. Foss, R.N., Chairman and Chairman Medical Advisory Board

Mrs. Jean Vappi, Secretary

Mrs. Edith Hazeltine, Treasurer

Dr. J. Vazifdar, Medical Advisor

Mrs. Margaret Lamprey

Mrs. Rae Marie Davis

Miss Nan Hanks

Mrs. Dianne Davis

Mr. John Alvord

Mrs. Lynn Hovey, R.N.

Mr. Frank E. McIntire, Selectman

Mr. Kenneth Smith Sr., Selectman

Mr. Ernest Davis, Selectman

Mrs. Dorothy Klier, a registered nurse, is currently serving on the Medical Advisory Board as Member-at-large. She attends the monthly meeting of this Board. Dr. J. Vazifdar is currently serving on the Board of Directors as the Medical Advisor.

To all of you who contributed to the Moultonborough Visiting Nurse Trust Fund or donated memorial gifts to the service, the Board says "Thank You."

The Moultonborough Visiting Nurse Service is available to all who require our help; please feel free to contact our office at 476-2350 or any Board Member.

Respectfully submitted,  
Colette A. Foss, R.N., Chairman



# Moultonborough Visiting Nurse Service

## Treasurer's Report

### Fees Account

Cash on Hand-January 1, 1983		\$ 1,960.39
Income:		
Fees Collected	\$ 1,744.20	
Flu Clinic	169.00	
Interest from NOW Account	104.60	
Total Income		2,017.80
Expenditures by Nurse Service Treasurer:		
Office Expenses (postage, supplies)	231.52	
Telephone	605.66	
Medical Supplies	497.50	
Medical Supplies-Flu Clinic	178.95	
New Equipment	560.39	
Nurses Continuing Education	102.00	
Insurance	224.00	
Books & Subscriptions	51.90	
Transfer of Interest to Donation Acct.		
(1982-58.38; 1983-104.60)	162.98	
Total Expenditures		2,614.90
Cash on Hand-December 31, 1983		\$ 1,363.29

### Donation Account

Cash on Hand-January 1, 1983		\$ 447.21
Income:		
Donations	\$ 1,212.88	
Interest from NOW Account	36.27	
Transfer of Interest from Fees Acct.	162.98	
Total Income		1,412.13
Expenditures by Nurse Service Treasurer:		
Bank Charge-Endorsement Stamp	3.50	
Medical Supplies	5.00	
Total Expenditures		8.50
Cash on Hand-December 31, 1983		\$ 1,850.84

**Petty Cash**

Cash on Hand-January 1, 1983	\$	1.00	
Cash on Hand-December 31, 1983			\$ 1.00
Total Cash			<u>\$ 3,215.13</u>

**Town Account**

Town Appropriation for 1983			\$21,700.00
Expenditures by Town Treasurer:			
Debra J. Peaslee, Wages	\$13,433.03		
Debra J. Peaslee, Mileage	1,160.72		
Kathryn M. Bevington, Wages	3,468.77		
Kathryn M. Bevington, Mileage	560.62		
Total Expenditures			<u>18,623.14</u>
Excess of Appropriation over Expenditures			<u>\$ 3,076.86</u>

Respectfully submitted,  
Edith M. Hazeltine  
Treasurer

# Report of Planning Board

The most important accomplishment for the Planning Board during 1983 took place at Town Meeting. At that time the town voted to approve the Revised Subdivision Regulations, and they were officially voted on by the Board and put into force immediately afterwards. This represents the completion of many meetings' worth of work by the Board, and also incorporates several recommendations from the Master Plan. The new regulations address the matter of steep slope protection, varied lot sizes according to soil type, and use of shorefront areas for "beach rights" for lots not located on the water. The town also voted to approve a new permanent building permit ordinance, replacing the ordinance which had been in effect during the temporary Growth Moratorium. This was also seen by the Board as an important step in implementing proper land use in the town. Copies of the new subdivision regulation booklet are available from the Planning Board secretary, or from the Selectmen's secretary or the Town Clerk.

The Board has discussed performance zoning in meetings with the Lakes Region Planning Commission and others, but no action has been taken. They have also been at work on a proposal for road name signs on town roads, which will be submitted to the Selectmen for their consideration, and on an amendment to the subdivision regulations which would require developers to place road signs where new roads in their development intersect town roads.

Robert Holopainen resigned from the Board after completing a very busy and useful term as chairman, during which the one-year growth moratorium, Master Plan, and revised subdivision regulations were adopted. William Clark is presently serving as chairman, with Russell Lamprey as secretary and Donald Pollock as treasurer. Added to the Board this year were Diana Morgan and Melvin Borrin, replacing Robert Holopainen and Ernest Davis.

A total of 15 plans with 47 new building lots were approved by the Board, plus 13 plans in which no new buildable lot was created, including boundary line adjustments between property owners, additions to existing lots in order to accommodate a septic system, consolidations of two or more existing lots into fewer but larger lots, and signature of plans of lots of record in order to have them recorded at the Registry of Deeds. Two condominium conversion plans were approved, one for two units and the other for eight units.

The Board has set up office hours by the secretary for those who wish to review plans which are on file or make appointments for upcoming

meetings. The hours are Thursdays from 2-5 P.M. and Fridays 9:00 A.M. to 1:00 P.M. Agendas for each meeting are posted at the Town Office and at the Moultonboro and Center Harbor Post Offices.

It is the desire of the Planning Board to continue to address the needs and wishes of the town during the coming year.

Respectfully submitted,  
William Clark  
Chairman



# Moultonborough Planning Board

## TREASURER'S REPORT

January 1, 1983 - December 31, 1983

### Receipts

Checking Account Balance 1/1/83 (corrected from 1982)	\$ 212.77
Petty Cash - January 1, 1983	296.19
Portion of Appropriation Received	4,468.13
Planning Board Fees	1,523.56

Total	<hr/> \$6,500.65
-------	------------------

### Expenditures

Carroll County Registry of Deeds	\$ 234.00
Office Supplies	88.66
Advertisements	80.00
Telephone	370.55
Jane Rice, Secretary (wages)	2,308.49
Jane Rice, Mileage	79.64
Printing Costs, Sub-Div. Regulations & Public Hearings, etc.	611.70
Petty Cash	421.28
Carroll Hunter, Legal Fees	1,204.00
Petty Cash on Hand 12/31/83	41.91
Balance Checking Account 12/31/83	1,060.42

Total	<hr/> \$6,500.65
-------	------------------

Respectfully submitted,  
Donald M. Pollock  
Treasurer

**Petty Cash Account - Moultonboro Planning Board**  
**January 1 - December 31, 1983**

Balance - January 1, 1983	\$296.19
<b>Expenditures</b>	
Postage	\$355.80
Office Supplies	15.98
Box Rent	5.00
Carroll County Registry of Deeds -	
Registration fee for plans	42.00
Copy of plan	2.50
	<hr/>
Total	\$421.28
<b>Receipts</b>	
Received from treasurer	\$167.00
Balance December 31, 1983	\$ 41.91

Respectfully submitted,  
Donald M. Pollock  
Treasurer

# Moultonboro Police Department

The purpose of the Police Department is the protection of life and property and the preservation of peace. This purpose is best achieved through the use of an effective and efficient patrol. Patrolling is the main function of the Moultonborough Police Department, and it includes the prevention and deterring of crime, responding to calls for assistance from the public, and regulating traffic. To accomplish this task, the Department has to have consistent and well-trained officers, who look for criminal activity in progress, deters criminal activity by being present, as well as responding to calls for assistance when criminal acts have been or are being committed.

The Department received over 3,438 calls for Police assistance in 1983. It had an overall increase of 32% in actual case load (see graphs provided). There was a 14% decrease in burglaries, and a 17% decrease in thefts throughout the town, due to increased patrol hours and property checks.

The Department investigated 72 Motor Vehicle Accidents of which two of these resulted in three deaths. Two of these deaths were the result of extreme high speed. Speed appeared a predominate factor in many of the accidents investigated. Although we had an increase in the number of motor vehicle violations and misdemeanors, the actual arrests for driving while under the influence was down; due to increased public awareness and active patrol during peak times. There was a marked increase in number of drug investigations and arrests, which with public awareness of drug problems throughout the country will probably decrease somewhat.

Training classes in various aspects of Law enforcement were conducted throughout the year. Officer Peaslee graduated from the N.H. Police Academy in April. Lt. MacDonald attended Smith & Wesson Firearm school, becoming a firearms instructor, which was utilized by this and other departments.

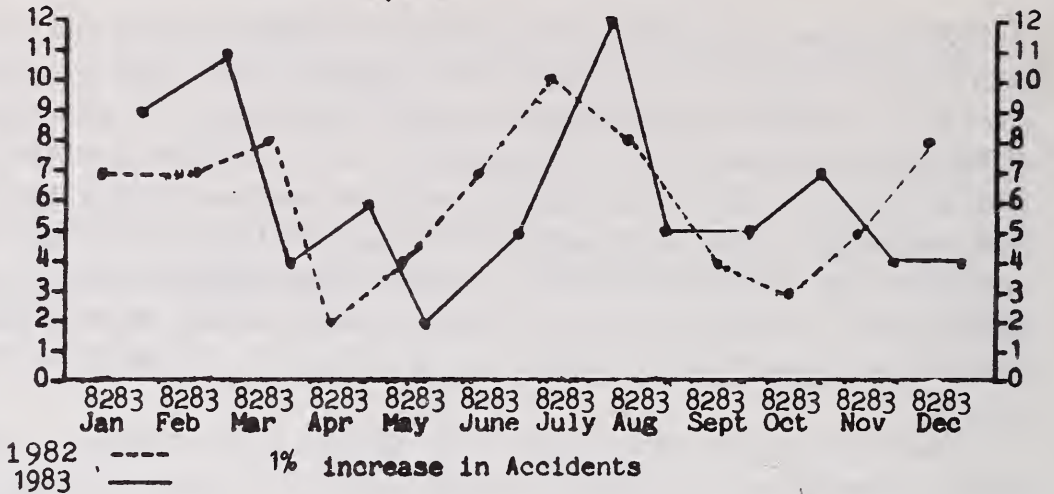
I wish to thank the community for its support over the year, and the fine cooperation we have received from other law enforcement agencies and Town Departments.

Respectfully submitted,  
Chief James E. Woodman

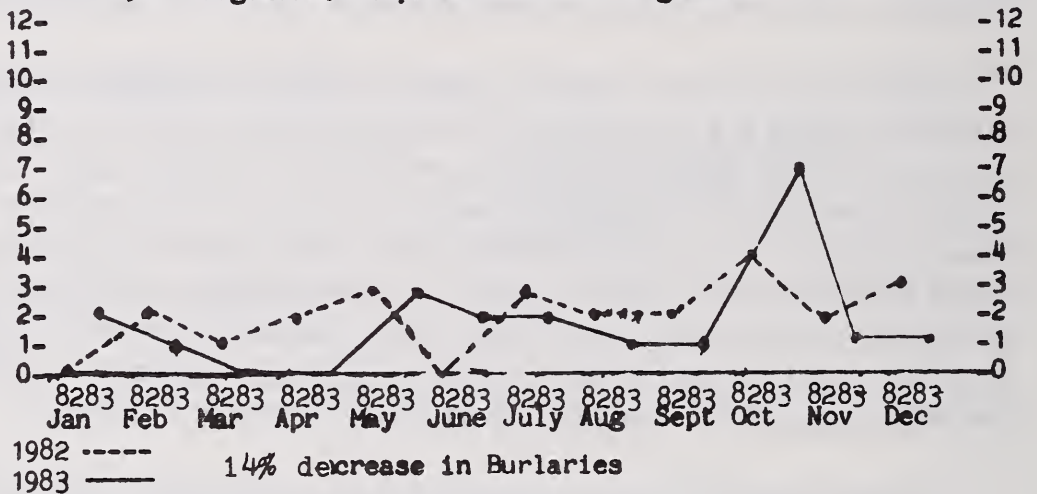
# REPORT OF THE MOULTONBORO POLICE DEPARTMENT

## Statistics

### 1982 Accidents compared to 1983 Accidents

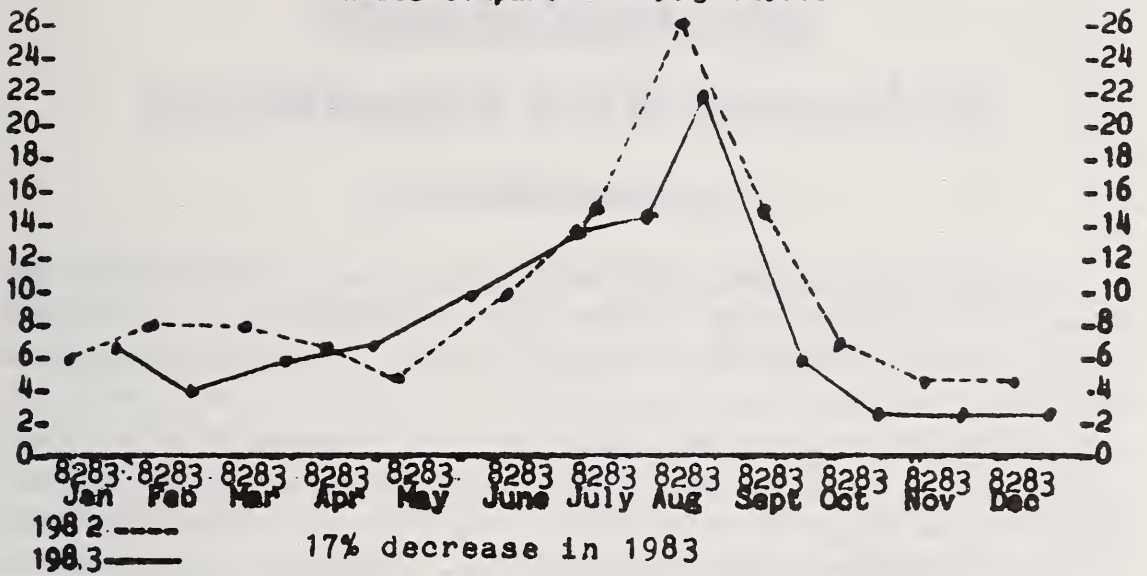


### 1982 Burglaries compared to 1983 Burglaries

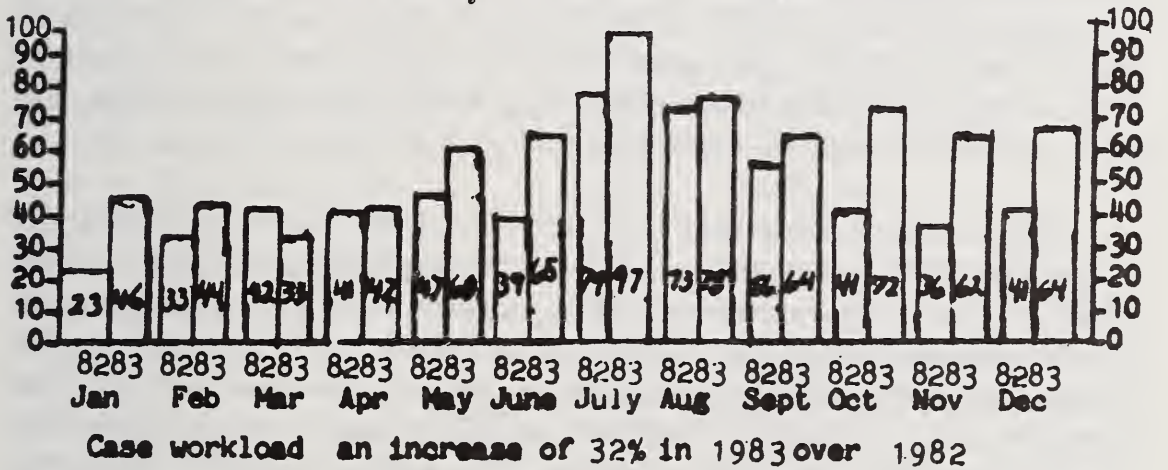




1982 Thefts compared to 1983 Thefts



Cases compared to Cases



# **Moultonborough Volunteer Fire Department**

## **ANNUAL REPORT**

On Saturday, July 23rd, 1983, the Fire Department celebrated 50 years of service to our community. The day began with perfect weather and a mile long parade of fire apparatus from all over New Hampshire, with pieces travelling from as far away as Charlestown and New Castle. A very successful firemen's muster was held at the Lions' Club with numerous male and female teams competing. The last event of the day was a Firemen's Ball with over 250 people in attendance. Our entire celebration was funded by the townspeople and our local businesses. Through their generosity we were able to raise enough to place \$11,000 in our scholarship fund, \$4,000 in our Benevolent Fund, \$1500 in our Firemen's Fund, and \$600 in the McCormack Fund. The Fire Department would like to thank everyone who donated time, money, or services to our celebration. Without your overwhelming support we would have been unable to hold such a successful event.

1983 was the busiest year in the history of the Fire Department. We responded to 216 emergency calls; 86 Fire Calls, 28 Accidents, and 102 Medical Aids. This represents a 33% increase over 1982 which was our previous busiest year. The Department presently has 33 men on its roster who put in approximately 15,000 hours in service to the town last year. Our members attend regularly scheduled training sessions, work sessions, and meetings each month as well as regional fire schools during the year. The Chief Officers are attending special training sessions sponsored by the Lakes Region Mutual Fire Aid Association of which we are a member. The Emergency Medical Technicians in the Department attended a 24 hour recertification course this year as well as many special training sessions.

On behalf of all the members of the Fire Department I would like to thank the Board of Selectmen, the Police Department, all other public agencies in town, and our residents and visitors for their support and cooperation throughout the past year.

Richard E. Plaisted  
Chief

# Moultonborough Volunteer Fire Department

## 1983 Department Expenses

Johnson & Dix	\$1,646.07	Central - Oil
Dow Oil	951.94	Neck - Oil
N.H. Electric Co-op	1,370.78	Electricity
N.E. Telephone	676.31	Telephone
Laconia Fire Equipment	1,471.41	Equipment Maintenance
Ossipee Auto Parts	1,026.15	Truck Maintenance
Merriam Graves	175.58	Medical Supplies
Ossipee Mountain Elect.	1,886.82	Radio Maintenance
Ellen's Store	348.46	Department Expense
E.M. Heath	209.05	Department Expense
Sifford's	768.26	Truck Maintenance
Wincom	699.86	Radio Maintenance
Aubuchon Hardware	353.30	Building Maintenance
Town of Moultonborough	2,109.33	Truck Fuel
Lakes Region Mutual Aid	3,423.07	New Equipment
Postmaster - Moultonborough	119.50	Postage - Postcards
Foss Agency	328.75	Insurance
Laconia Electric	618.61	Building Maintenance
R.H. Smith	594.96	Back station - Fuel
Graham Harkins	40.00	Training
Abbott Electric	957.30	Building Maintenance
Shepard Auto	18.30	Truck Maintenance
Bernett Sales	117.65	Equipment Maintenance
NHEM	387.97	Equipment Maintenance
Gerrity Building Centers	151.77	Building Maintenance
DiPrizio's Garage	839.64	Truck Maintenance
Sears & Roebuck	1,586.49	Bldg. & Truck Maintenance
Water Industries	5.90	Truck Maintenance
Meredith News	89.00	Department Expense
Roger Heilig, Jr.	315.00	Training
Sven Carlson	49.00	Training & Reimbursement
Rick Buckler	6.24	Reimbursement
Paraphernalia	154.30	New Equipment
Charles C. Rogers Co.	237.50	Department Expense
Farrar Co.	2,271.89	Truck Maintenance
Concord Camera	20.63	Training
NFPA	38.50	Subscription
Lakes Region Fire School	584.90	Training



Anderson's Bakery	118.96	Training
Bound Tree Corp.	236.12	Medical Supplies
Wallace Energy	103.05	Truck Fuel
Varsity Beverage	239.00	Department Expense
J.D. Morse	47.76	Department Expense
Robbins Store	11.27	Department Expense
Fullerton & Son	2,136.79	Building Maintenance
WTMC Liquidators	24.00	Equipment Maintenance
R & B Antique & Auction	100.00	New Equipment
High Pressure Services	157.80	Equipment
Boston Coupling	31.53	Equipment
Burns Machine	45.25	Equipment
Charles DiPrizio	498.16	Building Maintenance
Howard Thompson	14.40	Truck Maintenance
Bernice Fullerton	300.00	Building Maintenance
American Red Cross	60.00	Training
Area Plumbing & Heating	102.00	Building Maintenance
Carroll Cty. Forest Fire Warden	14.00	Department Expense
Conway Associates	360.00	New Equipment
Heidi Buckler	15.00	Reimbursement
Peter Beede	15.00	Training
Jim Gagne	45.00	Training
Lyndon Avery	45.00	Training
Res Martin	15.00	Training
Dave Lebrecht	45.00	Training
Ron Haven	45.00	Training
Bob Hamelin	15.00	Training
Fred French	15.00	Training
Bruce Glaski	30.00	Training
Bud Straight	45.00	Training
Rick Moren	45.00	Training
Henry Silva	15.00	Training
Lug-A Lite	99.90	New Equipment
Irwin Motors	91.25	Truck Maintenance
Leather Landing	120.00	New Equipment
Moultonborough Academy	19.80	Equipment Maintenance
Motorola	2,480.00	New Equipment
Paul Eiler	60.00	Training
Tom Aselton	11.25	Training
Tom Bickford	26.25	Training
John Beland	18.75	Training
Dennis Thompson	15.00	Training
Charles Moors	22.50	Training
Jim Hayes	18.00	Training
Alphacolor	60.04	Training



Bickford Lumber	397.65	Building Maintenance
Ambrose Brothers	22.75	Building Maintenance
Carroll Bickford	30.00	Building Maintenance
Coca Cola Bottling Co.	120.00	Soda
Sanel Auto	37.89	Truck Maintenance
Major Medical Supply	19.75	Medical Supplies
Metro Chemical Corp.	490.89	Equipment Maintenance
Gilmore Office Supply	8.40	Department Expense
Northern Specialty	15.00	Truck Maintenance
NH State Firemen's Assoc.	175.00	Dues
Downtown Truck Parts	30.75	Truck Maintenance
J. Costa Plumbing & Heating	57.60	Building Maintenance
Win Door of N.E.	10.00	Building Maintenance
Dave Perkins	15.00	Training
Arthur Roach	100.00	New Equipment
Simons Uniform	161.50	Department Expense
Ralph Carrasco	23.35	Reimbursement
Island Screen Printing	111.50	Department Expense
American Chemical Ind.	161.95	Equipment Maintenance
Palmer Spring Co.	399.79	Truck Maintenance
Baron Enterprises	98.00	Department Expense
MacDurgin Enterprises	40.00	Department Expense
W.S. Darley	16.95	Truck Maintenance
Lakes Region Auto Elect.	283.20	Truck Maintenance
Al Hume Plumbing	106.91	Building Maintenance
Robbins Auto	2.87	Truck Maintenance
Lake Distributors	502.00	Building Maintenance
Ibra Rogers	100.00	Training
Warren Bailey	150.00	Department Expense
Berry Pond Inn	746.00	Ladies Night
Mary Anne's Florist	60.00	Department Expense
Forest Young	50.00	New Equipment
	<hr/>	
	\$39,227.72	

### SUMMARY - 1983

#### Receipts

Balance forward December 31, 1982	\$ 9.26
Budget 1983	38,150.00
Miscellaneous receipts	1,244.05
	<hr/>
	\$39,403.31

#### Expenses for 1983

Balance forward December 31, 1983	\$ 175.59
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**Health Insurance**  
**1983 - Summary**

**Receipts**

Balance forward December 31, 1982	\$ 249.83
1983 Town Appropriation	7,900.00
Members Payments	2,360.01
Blue Cross/Blue Shield Refund	104.82
	<hr/>
	\$10,614.66

**Expenses**

Blue Cross/Blue Shield	10,067.62
Bank Service Charge	3.05
	<hr/>
	\$10,070.67

Balance forward December 31, 1983	\$ 543.99
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# Report Of Town Forest Fire Warden And State Forest Ranger

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

## 1983 STATISTICS

	STATE	DISTRICT	CITY/TOWN
No. of Fires	779	44	9
No. of Acres	348	30½	1¾

E. Sven Carlson  
Forest Ranger

Richard E. Plaisted  
Forest Fire Warden



# Report of the Recreation Department

Recreational activities continued to be an important part of life in Moultonborough in 1983. Many adults and children participated in the many programs offered and have taken advantage of the recreational facilities. The softball field, soccer field, tennis courts, basketball court and beaches are well used.

The youth sports program continues to be a particularly successful one. The participation in youth basketball increased in January of 1983 so that it was necessary to add another girl's team - making seven youth teams for boys and girls ages eight through sixth grade. In addition to exciting weekly games, both boys and girls All-Star teams competed against teams from other communities and competed in two tournaments. Also, a team of third and fourth graders competed in a Pee-Wee tournament.

Cheerleading was also offered with a dozen girls cheering and competing in a cheerleading tournament.

Baseball and softball season found well over 100 children ages six-fifteen participating in instructional league baseball, fourth-sixth grade softball, youth baseball and Babe Ruth baseball. In addition to regular games, the softball team and baseball traveling team each competed in a tournament and our Babe Ruth team placed second in the Laconia Babe Ruth League.

In the fall, over sixty boys and girls ages six - sixth grade participated in instructional league and youth league soccer. After an exciting season, our All-Star team made a fine showing in the New Hampshire Youth Soccer Tournament in Concord and won the Carroll County Youth Soccer Tournament for the third consecutive year.

At the end of each season the youth athletes were honored with either a banquet or play-day and each received a participation award.

The summer recreation program was extremely successful in 1983. In addition to daily activities for youngsters ages eight - fourteen that included sports, games and creative activities, there were weekly trips to local attractions, hiking, bowling and roller skating trips. There were special events that included a three day biking and camping trip to Maine, participation in the Carroll County and Meredith Field Days and a special Parents Night and Talent Show. After holding a local frisbee championship, the Moultonborough finalists traveled to Saco, Maine and competed in the Sec-



tional Championships of the Jr. World Frisbee Championships. Moultonborough youngsters won three out of the four age group championships. We also participated in the N.H. State Track and Field meet in Concord where several Moultonborough youngsters performed well enough to win awards as state finalists and Brad Hazeltine broke his own record in the 100 meter dash for boys thirteen-fourteen to become the state champion in that event for the second year.

July Fourth activities at the playground included baseball, softball, games and races and were well received by parents and children.

Over fifty adults and children took advantage of the tennis lessons that were offered over the summer. Those children taking lessons also participated in a tennis tournament with Meredith.

Over 100 children took American Red Cross swimming and water safety classes offered at Long Island Beach and on a limited basis at States Landing Beach. A competitive swimming team was also offered at Long Island and over twenty-five children participated in swim meets against teams from other towns.

The summer program was run by a fine staff. Thanks go to Beth Glascott - swimming instructor at Long Island; Heidi Gruner - who assisted with the playground program, instructed and directed the tennis program; Andy Bevington - swimming instructor at States Landing; and Mary Ellen Pearce who assisted with tennis instruction.

Other activities offered in 1983 included gymnastics lessons with over fifty children participating, trips to the YMCA to use the pool, roller skating trips to North Conway and a volleyball program for fifth and sixth grade boys and girls.

A gym and swim program offered through the Recreation Department and held at the Lakes Region YMCA was another very successful program that over twenty-five boys and girls ages six - thirteen participated in.

For eight months of the year, a successful adult recreation program held in conjunction with the Adult Education program afforded over eighty adults a chance to participate in volleyball and basketball programs.

An early start on the 1983-84 youth basketball season in November of 1983 found another increase in participation in basketball with an all time high of sixty-three boys and girls participating.

The plans for the Recreation Department in 1984 are to include more activities for adults, families and older youngsters. As with any successful program, community input is needed to know what activities the people of Moultonborough would like to see offered.

A special thanks goes to all those who have volunteered their time to make the recreation program a success - the program could not exist without those who coach, officiate, transport and lend a hand. Thanks also go to the school administrators, Athletic Director, custodial staff and school secretaries who allow the use of the school facilities and help to make the program run smoothly.

Respectfully submitted,  
Donna Kuethe  
Recreation Director

# Moultonborough Historical Society

## 1983

Balance January 1, 1983 <sup>1</sup>	\$ 527.86
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### Revenues:

Interest	48.70
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Town Funds	1,500.00
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	\$2,076.56
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### Expenditures:

Arthur Abbott, Electrician	\$1,119.23
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Balance January 31, 1983	\$ 957.33
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Respectfully submitted,  
Paul Onthank  
Treasurer

# **Report of the Moultonborough Conservation Commission 1983**

If you are planning to dredge, to fill or to work in the Wetlands or the surface waters of the town, you need a permit from the New Hampshire Wetlands Board. Your Conservation Commission is charged by law to review such applications. The Commission can assist you with your application and can expedite the process with the State. Call us.

Protect our surface waters and wetlands as well as our precious ground waters. Pollution removal is costly if possible. Protection is much cheaper and safer.

The Conservation Commission continues to be made up of Paul C. Lincoln, secretary, Richard Vappi and B. Kimball Ayers Jr., Chairman. Monthly meetings were held on the first Wednesday of each month beginning at 7:30 in the Town's Planning Board room. Additional meetings were held to study how to define our aquifers - underground water sources - as well as to work on ways to better define and protect our inventoried wetlands proposed as being of prime importance to the Town. Three of these were studied in detail - The Bog around Mud Pond abutting the Town's recreational area, The Marsh abutting Berry Pond and the wetlands bordering the Red Hill River and Garland Pond. It appeared that these might be protected by the use of conservation easements. Work will continue on these and the others listed in the Inventory as being of prime importance.

A survey of wells began the process of defining our aquifers. The work is being carried on by Diane W. Morgan and is planned for more work in 1984. Although we do not have industrial wastes to deal with, there is a growing need to keep salt, septage and other wastes from entering our precious drinking supplies as they have done in our lakes.

The problem of aquatic weeds is still with us, but we must be very careful not to use midnight dumping of mail order chemicals when frustrated by button weed or water milfoil. Demonstration of a hydraulic harvester is planned for late May. If this equipment can remove the weeds without leaving the cuttings or turbidity behind then it may be the equipment to clear some of our beaches and waterways.

In summary a total of 64 applications were processed and conveyed to the Wetlands Board. They concerned requests to:



Install or rebuild docks	15
Dredge/fill water fronts	11
Build Breakwaters	11
Install Culverts	7
Change the surface of lots	5
Construct Boat Basins	3
Bury Utility Lines	2
Remove rocks	9
Construct Ponds	2
Install Boat Ramps	1
Install Piling Clusters	1

A number of these applications were delayed because they lacked one or more of the following - required bits of information. A few were denied by the State:

- Directions to find the work site
- Lack of water depths and/or ground contours
- Name of all abutters
- Name of the owner of the property
- Where dredged material would be disposed
- Need for longer or wider docks

Currently, the Wetlands Board believes that only one dock for each lot, a dock should not exceed 6 feet by 30 feet. Breakwaters should not intrude into the lake more than 50 feet, the top should not exceed 3 feet above full lake nor should the top be wider than 3 feet. Dredging is limited to periods of low water and must be diappered to prevent the spreading of silt and organic materials.

Respectfully,  
B. Kimball Ayers, Jr., Chairman

Balance in Check Book - Jan. 1, 1983	\$ 14.71
Revenues - Town Appropriation - 1983	1,500.00
Expenditures:	
Postage	\$ 14.75
N.H. Ass'n of Cons. Comm. Dues '83	86.00
N.H. Ass'n of Cons. Comm. Dues '84	95.00
Travel to Wetlands Meeting Portsmouth	30.00
Well survey postage	20.00
Carroll County Conservation District	2.00
Office file and supplies - Chas. Rogers	176.08
	<hr/>
	409.08
Uncommitted Balance	\$1,090.88
Petition the Town to set \$1,090.88 as a Conservation fund. Balance in checking account 0.00.	

# Report of the Computer Study Committee

To the Selectmen and citizens, we respectfully submit this report.

At the March 1983 Town Meeting, citizens voted to create a committee to undertake a study to determine the short- and long-term computer needs of the Town and School District (SAU #45) of Moultonborough. Such a committee was duly appointed and held its first meeting April 5, 1983.

In March 1983 the Selectmen contracted with Municipal Computer Services, Inc., who provided New Hampshire communities with tax billing services only, using an IBM 360-40 System, to prepare the Moultonborough Real Estate tax bills, rather than having the Town prepare tax bills manually which had been the practice in the past.

The Committee has held seventeen (17) meetings, reviewed the various functions performed at the Town and SAU offices, examined six computer systems in surrounding communities, consulted with experts in the computer industry and prepared a "Request for Proposal" which was mailed to twelve vendors. Eight different responses to our "Request for Proposal" were received which provided the Committee with a broad spectrum of equipment and price for review.

The Committee concluded unanimously that a computer system would professionalize and update the business operation of the Town office, providing more information more readily; however, it also concluded that:

1. At this time, a joint system with the School District or a stand-alone system for the Town would not be cost effective.
2. There does not appear to be a strong motivation on the part of elected Town officials or employees to adopt a computer system.
3. There is no individual in Town government prepared to provide the leadership necessary for the installation and ongoing operation of a computer system.

Therefore, the Committee recommends that:

1. A computer system not be installed at this time.

2. The relationship with Municipal Computer Services, Inc. be monitored for a period of three to five years to determine if the needs of the Town are being met.
3. Any administrative or clerical personnal added to the payroll of the Town have a computer background or knowledge of computer use.
4. The Selectmen consider the acquisition of a small computer, such as an Apple with Word Processing capability, that could be used to generate repetitive letters by the Tax Collector, Town Bookkeeper and Town Clerk.
5. Municipal Computer Service, Inc. to furnish the Town annually with a tape containing Moultonborough's Real Estate billing records for storage in the Town vault or safe. This would protect Moultonborough in the event of a catastrophe at the Municipal Computer Service location.

Respectfully submitted,

John F. Hadam, Chairman  
John D. Hayden  
Richard A. Buckler  
J. Peter Hare  
Harold A. Mohr



# Births

Registered in the Town of Moultonborough, N.H.  
For the Year Ending December 31, 1983

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Place of Birth
Jan. 27	Crystal Leigh Waller	Robert D. Waller	Patricia A. Kaupp	Laconia, N.H.
Feb. 16	Alison Elizabeth Wakefield	Russell C. Wakefield	Barboro E. Holland	Laconia, N.H.
Feb. 16	Ashley Eileen Wakefield	Russell C. Wakefield	Barboro E. Holland	Laconia, N.H.
March 5	Christopher Ziedonis Cokars	Frederic Benton	Morilynn Cokars	Moultonboro, N.H.
March 25	Hayley Brynn Weeks	Steven W. Weeks	Ellen Butler	Hanover, N.H.
March 25	Robin Beth Weeks	Steven W. Weeks	Ellen Butler	Hanover, N.H.
Apr. 14	Steven W. Fessenden	John M. Fessenden	Rebecca Zaborowski	Laconia, N.H.
May 18	Richard Christopher Buckler	Richard A. Buckler	Heidi Goodall	Wolfeboro, N.H.
May 26	Robert George Oliveto Jr.	Robert G. Oliveto Sr.	Donna Mae Gordon	Laconia, N.H.
July 9	Daniel James Mordis	James W. Mordis	Lonora Ann George	Hanover, N.H.
July 14	Heidi Morgan Vittum	Scott P. Vittum	Jeon M. Legault	Hanover, N.H.
July 19	Lauren Nicole Potrick	Jeff D. Patrick	Susan M. Quodrozzi	Laconia, N.H.
July 26	Jeffrey Alexander Booker	George W. Booker	Wendy E. Lob	Hanover, N.H.
July 28	Christopher John Lincoln	Paul C. Lincoln	Patricia M. Dunlop	Laconia, N.H.
Aug. 22	Martha Potience Jackson	Lewis H. Jackson	Margaret E. Woods	Moultonboro, N.H.
Aug. 26	Justin Robert Comstock	Richard D. Comstock Jr.	Kathleen M. Mingo	Laconia, N.H.
Aug. 27	Joseph Walter Lubelczyk	Walter J. Lubelczyk Jr.	Lyndo Jo Corriveau	Laconia, N.H.
Sept. 1	Ashley Elizabeth Nickerson	Murray E. Nickerson	Lourie A. Chrono	Moultonboro, N.H.
Sept. 18	Shawn Michael Devlin	William P. Devlin	Debra J. Buccello	Laconia, N.H.
Oct. 5	Laura Jone Greenfield	Arthur Greenfield III	Patricio Smith	Laconia, N.H.
Oct. 12	Elizabeth Morgan Fernald	Stephen G. Fernald	Regino Yoskowitz	Laconia, N.H.
Oct. 15	Heather Ann MacMillan	James D. MacMillan	Sheryl Ann Forts	Laconia, N.H.
Oct. 19	Forrest Henry Letarte	Henry J. Letarte	Heather L. Bird	Laconia, N.H.
Oct. 21	Nicole Rae Remson	Robert L. Remson	Susette M. Boisselle	Plymouth, N.H.
Nov. 5	Kaylo Lynn Davis	Ronald M. Davis Jr.	Cheryl L. Kimball	Laconia, N.H.
Nov. 17	Stephen Richard Nolin	Russell S. Nolin	Lindo J. Voppi	Wolfeboro, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Respectfully submitted,  
Morguerite L. Gruner  
Town Clerk



# Marriages

Registered in the Town of Moultonborough, N.H.  
For the Year Ending December 31, 1983

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage
February 9	Murray E. Nickerson Jr. Laurie A. Chrane	Moultonborough, N.H. N. Sandwich, N.H.
March 18	Benjam F. Huntington Jr. Esther L. Bickford	Ossipee, N.H. Moultonborough, N.H.
April 16	Norman G. Brander Patricia L. Rohrborn	San Francisco, CA. Moultonborough, N.H.
April 21	Edmond R. Nadeau Dorothy A. Peaslee	Moultonborough, N.H. Moultonborough, N.H.
May 2	Rocco S. Vinzi Kerrian-Lee Maher	Moultonborough, N.H. Westboro, Mass.
May 6	Roland E. Brown Faith D. Nave	Epsom, N.H. Moultonborough, N.H.
May 7	Russell K. Hillman Carolyn L. Bell	So. Berwick, Maine Moultonborough, N.H.
May 29	Scott E. Wallace Janine M. Porcell	Moultonborough, N.H. Moultonborough, N.H.
June 17	William H. Smith Deborah B. Coit	Moultonborough, N.H. Peterborough, N.H.
June 18	Craig A. Davis Susan A. Ellison	Moultonborough, N.H. Moultonborough, N.H.
June 18	John J. Hadam Diana L. Delano	Moultonborough, N.H. Durham, N.H.
June 18	Robert D. Smith Jennie C. Morrison	Moultonborough, N.H. Moultonborough, N.H.
June 19	Matthew R. Clifford Pamela L. Wallace	Moultonborough, N.H. Moultonborough, N.H.
July 30	Michael J. Logel Robin A. Margeson	Moultonborough, N.H. Moultonborough, N.H.
August 6	Lewis H. Batchelder III Carol M. Dolan	Moultonborough, N.H. Glen Ridge, N.J.
August 13	William J. Pelletier Constance A. Chertok	Moultonborough, N.H. Moultonborough, N.H.
August 20	Pekka M. Laine Wendy Sue Fields	Laconia, N.H. Moultonborough, N.H.
August 20	John S. Stadler Margaret M. Velie	Flushing, N.Y. Moultonborough, N.H.
August 28	Peter G. Kross Constance A. Dimaria	Allentown, PA. Clifton, N.H.
August 28	Richard H. Heath Susan J. Flanders	Moultonborough, N.H. Moultonborough, N.H.
September 24	Kenneth D. Gravelle Susan G. George	Rye, N.H. Moultonborough, N.H.
October 1	Edward H. Piburn Jr. Wendy B. Selleck	Kansas City, Mo. Kansas City, Mo.
October 1	Stephen M. Hinchey Laura J. Smith	Moultonborough, N.H. Moultonborough, N.H.
October 8	Robert L. White Helen E. Dunn	Fairbanks, Alaska Fairbanks, Alaska
October 8	Stephen C. Bobotás Deborah F. Howard	Laconia, N.H. Moultonborough, N.H.
October 15	William P. Wilson III Jamie R. Patrick	Moultonborough, N.H. Moultonborough, N.H.
October 15	Robert F. Lombardi Betsy J. Leach	Grafton, N.H. Moultonborough, N.H.
December 17	Andrew T. Pieszczala Norma J. Atkinson	Moultonborough, N.H. Moultonborough, N.H.

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

Respectfully submitted,

Marguerite L. Gruner, Town Clerk

# Deaths

Registered in the Town of Moultonborough, N.H.  
For the Year Ending December 31, 1983

Date of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother	Place of Death
Jan. 29	Frances E. Anderson	Clifford Plummer	Clara L. Hayes	Laconia, N.H.
Feb. 1	Virginia E. Tate	not known	Ethel L. Downing	Laconia, N.H.
Feb. 18	Philip D. Sawyer	not known	Sadie Sawyer	Laconia, N.H.
Apr. 8	Marion G. Wiswell	Charles Duncan	Bertha Matthews	Laconia, N.H.
Apr. 30	Anne H. Richards	Henry H. Hallock	Fula Schultz	Laconia, N.H.
Apr. 30	Lillian V. Smith	Otto Persson	Anna ----	Meredith, N.H.
May. 1	Mary G. Watson	David H. Clarke	Ada Grant	Meredith, N.H.
June 16	Frank G. Mills	Malcolm G. Mills	Jane M. Moore	Ossipee, N.H.
June 24	Dr. Crawford J. Campbell	James Campbell	Marion Jennings	Laconia, N.H.
July 5	Burdette W. Bellinger	Arthur F. Bellinger	Lena Belle Willison	Moultonboro, N.H.
July 11	Dortha R. Wiggins	Walter E. Rinard	Alberta Bohn	Wolfeboro, N.H.
July 12	David W. Crandall	Fred E. Crandall	Mary E. Gunlock	Moultonboro, N.H.
July 17	Lean M. Reppucci	Stanley Lanzo	Mary Fiore	Wolfeboro, N.H.
July 30	Aleksander N. Ratsep	Konstantin Ratsep	Helda Kuus	Wolfeboro, N.H.
Aug. 5	Robert D. Smith	Bertain O. Smith	Cora E. Fuller	Laconia, N.H.
Aug. 10	Joel Z. Kay	Albert Kay	Ruth E. Barkan	Moultonboro, N.H.
Aug. 10	Nicholas Argent	Peter Argent	Mavis Carlton	Moultonboro, N.H.
Aug. 15	Roland A. Nault	George Nault	Melanie Giroux	Concord, N.H.
Aug. 25	Lewis H. Batchelder	Lewis H. Batchelder Sr.	Esther Dodge	Meredith, N.H.
Sept. 3	Frederick C. Joerg	Frederick B. Joerg	Henrietta Cleary	Laconia, N.H.
Sept. 11	Kenneth R. Clark	Willie Clark	Annie Brown	Laconia, N.H.
Oct. 7	Fred S. Stevens	Ervin Stevens	Emma Stewart	Wolfeboro, N.H.
Oct. 9	Joseph E. Lizotte	Joseph Lizotte	Marie Pelletier	Laconia, N.H.
Oct. 17	John E. Matz	Harry L. Matz	Florence Smith	Moultonboro, N.H.
Oct. 20	Ralph J. Dale Jr.	Ralph J. Dale Sr.	Evelyn Chalmers	Wolfeboro, N.H.
Nov. 15	Maurice G. Watson	Charles H. Watson	Clara B. Gove	Moultonboro, N.H.
Nov. 16	Ardis H. Monteith	Gaye E. Morgan	Unknown	Concord, N.H.
Nov. 17	Thomas T. Cooney	William Cooney	Bridget O'Connor	Wolfeboro, N.H.
Dec. 1	Leah T. Wakefield	James Stevens	Elizabeth Healy	Laconia, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

N.H. Residents --- Out-Of-State Deaths

06-08-1982 Robert W. Schulz Vermont  
11-05-1982 Richard B. Lennan Florida  
12-07-1982 Charles A. Severance N. Carolina

Respectfully submitted,  
Marguerite L. Gruner, Town Clerk



# **TOWN OF MOULTONBOROUGH EMERGENCY PHONE NUMBERS**

## **To Report a Fire**

### **524-1545**

### **(From 476 Exchange Dial 1-524-1545)**

Police .....	476-2305
Sheriff's Department .....	1-800-552-8960
Ambulance .....	524-1545
Poison Information Center .....	1-643-4000
Lake Patrol .....	293-7783
L.R. General Hospital (Laconia) .....	524-3211
Huggins Hospital (Wolfeboro) .....	1-569-2150
Selectmen's Office .....	476-2347
Town Clerk .....	476-5757
Visiting Nurse .....	476-2350
Tax Collector .....	476-5696
Road Agent .....	253-7445
Recreation Department (Office) .....	476-8868
Recreation Department (Playground) .....	253-4160
Planning Board .....	476-8420
Burning Permits .....	476-5963
Police Dept. ....	476-8440

#### **Selectmen's Meeting Thursdays**

**7:00 p.m.**

#### **Selectmen's Office Hours**

**Mon. thru Fri. 8 a.m.-12 noon & 1 p.m.-5 p.m.**

**Sat. 9:00 a.m.-12 noon**

#### **Town Clerk's Office Hours**

**Mon.-Wed.-Fri. 9 a.m.-12 noon & 1 p.m.-4 p.m.**

#### **Tax Collector's Office Hours**

**Mon. & Fri. 9 a.m.-12 noon & 1 p.m.-4 p.m.**

**Wed. 9 a.m.-12 noon**

#### **Dump Hours**

**Summer Hours: Mon.-Tues.-Wed.-Fri.-Sat. 8 a.m.-5 p.m.**

**Thurs. 6 p.m.-8 p.m., Sun. 4 p.m.-6 p.m.**

**Winter Hours: Tues.-Thurs.-Sat. 9 a.m.-5 p.m.**

**Sun. 8 a.m.-1 p.m.**

#### **Library Hours**

**Mon.-Wed.-Sat. 1:30-5:00 p.m. & 6:30-8:00 p.m.**